

# TOWN OF NEW IPSWICH ANNUAL REPORT



FOR THE YEAR ENDED DECEMBER 31, 2016

Front Cover  
Old Town Hall  
Private Postcard Collection  
Courtesy of Louise DelPapa



*Life brings tears, smiles and memories.  
The tears dry, the smiles fade, but the memories last forever...*

We lost two dear friends this past year, Beverly Vaillancourt on July 25 and George Slyman on March 23. Each of them contributed significantly to making our Town a better place to live. It is in their honor that we dedicate this Town Report in their memory.



*Beverly Vaillancourt was truly a kind and dedicated civil servant. She was treasurer of New Ipswich for 38 years, and knew "the books" inside and out. Bev was a fixture at the polls, serving as a Ballot Clerk for many years. She was also a member of the Stearns Burton Lecture Committee, the Building Committee and the Old Town Hall Committee. We miss her constant presence, meticulous nature and passion for getting the job done right.*



*George Slyman, Sr. served as Tax Collector in New Ipswich for three terms. He was instrumental in forming the Video Committee, as he was devoted to promoting transparency in government. Most recently, he was a member of the Board of Assessors where he served from 2005 to 2015. We miss his wry Irish humor, melodious voice, and gentle ways.*

As we reflect on the past, fond memories of Beverly and George and the contribution they made to New Ipswich will endure. May they rest in peace.





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## TOWN OFFICIALS

### BOARD OF SELECTMEN

Rebecca Doyle, Chairman	March 2017
David Lage	March 2018
Timothy Johnson II	March 2019
Joanne Meshna, Town Administrator	Appointed

### BOARD OF ASSESSORS

Jeanne Cunningham, Chairman	March 2017
James Coffey	March 2018
Frank Danisienka	March 2019
Louise DelPapa, Secretary	Appointed

### TAX COLLECTOR

Jessica Olson	March 2017
Dawn Lunn	Appointed

### TOWN CLERK

Jessica Olson	March 2017
Dawn Lunn	Appointed

### MODERATOR

Robert Romeril	March 2018
Earl Somero, Deputy	Appointed

### TREASURER

Nancy Lashua	March 2017
Carlene Wardwell, Deputy	Appointed
Beverly Vailancourt	Deceased

### POLICE

Timothy Carpenter, Chief	Appointed
Sean Cavanaugh, Lieutenant	Resigned
Michael Abel, Lieutenant	Appointed

### FIRE

Meredith Lund, Chief	March 2017
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### PUBLIC WORKS

Peter Goewey, Director

Appointed

### SUPERVISORS OF THE CHECKLIST

Geraldine Nelson, Chairman  
Barbara Graham  
Deborah Harrity

March 2018  
March 2020  
March 2022

### TRUSTEES OF TRUST FUNDS

Carol Romeril  
Woody Meiszner  
Malcolm Rode, Chairman

March 2017  
Appointed  
Resigned

### PLANNING BOARD

Bernard Hamill, Chairman  
Timothy Jones  
Edward Dekker  
Paul Termin  
Elizabeth Freeman  
Ned Nichols  
Deirdre Daley, Alternate  
David Lage, Selectmen's Representative  
Louise DelPapa, Alternate and Secretary  
Joanne Meshna, Alternate

March 2018  
March 2018  
March 2017  
March 2017  
March 2019  
March 2019  
Appointed  
Appointed  
Appointed  
Appointed

### ZONING BOARD OF ADJUSTMENT

Wendy Juchnevics-Freeman, Chairman  
Marianne Graham  
David Lage  
Stanford Long  
Edwin Somero  
Walker Farrey, Alternate  
Clark Baldwin, Alternate  
Joanne Meshna, Alternate  
Lori Rautiola, Secretary

Appointed  
Appointed  
Appointed  
Appointed  
Appointed  
Appointed  
Resigned  
Appointed  
Appointed

### HEALTH OFFICER

Jim Hicks

Appointed

### WELFARE

Carrie Traffie, Director

Appointed



**BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER**

Rickard Donovan

Appointed

**CONSERVATION COMMISSION**

Robert Boynton, Chairman

Appointed

Jack Messe

Appointed

David McTigue

Appointed

Matthew Oliveira

Appointed

Lisa Oden

Appointed

Karen Miller

Appointed

Lori Rautiola, Secretary, Alternate

Appointed

Joanne Meshna, Alternate

Appointed

**TREE WARDEN**

Rebecca Doyle

Appointed

**CEMETERY TRUSTEES**

Michelle Pelletier, Chairman

March 2018

David Keurulainen

March 2018

George Lawrence

Appointed

**EMERGENCY MANAGEMENT**

James Hicks, Director

Appointed

**STEARNS BURTON LECTURE COMMITTEE**

Mary Fortier

Appointed

Al Jenks

Appointed

Kitty Waitt

Appointed

Carol Scollans

Resigned

Beverly Vaillancourt

Deceased

**SEXTON**

Oliver Niemi, Jr.

Appointed

**ARCHIVES COMMITTEE**

Edward Rogers

Appointed

**FOREST FIRE WARDEN**

Meredith Lund

Appointed

### ANIMAL CONTROL

Police Department

### HERITAGE COMMISSION

Mark Hopkins, Chairman	Appointed
Jim Coffey	Appointed
Stanford Long	Appointed
Frances Atchison	Appointed
Rebecca Doyle, Selectmen's Representative	Appointed

### MEMORIAL DAY COMMITTEE

Oliver Niemi Jr., Chairman	Appointed
Don Poirier	Appointed
Linda Kivela	Appointed
Lance dePlante	Appointed
Peter Aho	Appointed
Dennis Gauvin	Appointed

### BUDGET COMMITTEE

Judy Spring	March 2017
Wendy Juchnevics-Freeman	March 2018
Brian Somero, Chairman	March 2018
Paul Termin, Chairman	Resigned
David Lage, Selectmen's Representative	Appointed

### OLD TOWN HALL COMMITTEE

Rebecca Doyle	Appointed
Ed Rogers	Appointed
Jay Hopkins	Appointed
William Kivela	Appointed
Beverly Vaillancourt	Deceased

### PARKS AND RECREATION DEPARTMENT/POOL

Melinda Buxton, Director	Appointed
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### VIDEO COMMITTEE

Ronald Stanley	Appointed
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### ROAD COMMITTEE

Peter Goewey	Appointed
Ronald Stanley	Appointed
Butch Leel	Appointed
George Lawrence	Appointed
Marcus Rautiola	Appointed

### PIPELINE TASK FORCE

Wendy Juchnevics-Freeman, Chairman	Appointed
Karen Miller	Appointed
Maria Szmauz	Appointed
Dennis Gauvin	Appointed
Sebastian Barthelmess	Appointed

### POLICE FACILITY COMMITTEE

Robert McArthur, Chairman	Appointed
Mark Hopkins	Appointed
Bernard Hamill	Appointed
Chief Tim Carpenter	Appointed
Tom Humphrey	Appointed
Louis Alvarez	Appointed
David Lage	Appointed

### NEW ISPWICH LIBRARY

Debbie Phillips, President	Trustee
Dawn Ronayne, Secretary	Trustee
June Nykanen, Treasurer	Trustee
Randy Anderson	Trustee
Steve Gallagher	Trustee
Gwyn Baldwin	Trustee
Michelle Pelletier	Trustee
Allen Howard	Trustee
Anne Soini, Librarian	Staff
Ann-Marie Howard, Assistant Librarian	Staff
Nina Kuusisto, Assistant Librarian	Staff



## STATE REPRESENTATIVES TO GENERAL COURT

### District 25 (Temple, Sharon and New Ipswich)

Craig C. Moore (R)  
Paul Somero (R)

E-mail [craig.moore@leg.state.nh.us](mailto:craig.moore@leg.state.nh.us)  
E-mail [paul.somero@leg.state.nh.us](mailto:paul.somero@leg.state.nh.us)

### Executive Councilor District 5

David K. Wheeler (R)          Milford

E-mail [David.Wheeler@nh.gov](mailto:David.Wheeler@nh.gov)

## STATE REPRESENTATIVES TO GENERAL COURT

### Senator District 12

Kevin A. Avarð (R)          Nashua

E-mail [Kevin.Avard@leg.state.nh.us](mailto:Kevin.Avard@leg.state.nh.us)

### US Senators of the 115<sup>th</sup> Congress

Maggie Hassen (D)  
Jeanne Shaheen (D)

E-mail [www.hassen.senate.gov](http://www.hassen.senate.gov)  
E-mail [www.shaheen.senate.gov](http://www.shaheen.senate.gov)

# STATE OF NEW HAMPSHIRE

## Executive Council

DAVID K WHEELER  
EXECUTIVE COUNCILOR  
DISTRICT FIVE



STATE HOUSE ROOM 207  
107 NORTH MAIN STREET  
CONCORD, NH 03301  
WWW.NH.GOV/COUNCIL  
(603) 271-3632

**TO:** All Fifth District Cities and Towns  
**FROM:** Executive Councilor David K. Wheeler  
**End-of-Year Report 2016**

It is an honor to serve the thirty-three communities of District 5 as a member of New Hampshire Executive Council. Article 60 of the New Hampshire Constitution states in part, "There shall be biennially elected, by ballot, five councilors, for advising the governor in the executive part of government." The Executive Council serves much like a board of directors for our state, approving contracts, confirming the Governor's selections for key positions, confirming judicial appointments and helping manage state government.

In 2016, the Governor and Council considered 1,727 agenda items representing \$7.7 billion dollars in spending. We met in Concord for twenty meetings and in August, I hosted the regularly scheduled Governor and Council meeting in Nashua. It has been tradition that the summer meetings are held in the five districts to enable the local communities to see their government in action without having to travel to Concord.

The Council approved a significant funding request for Operation Granite Hammer, a program that supports local law enforcement in the fight against the opioid and fentanyl epidemic. In 2016, we also supported more than \$25 million dollars in funding for substance abuse prevention and treatment and recovery services. We will continue our fight to reduce the overdose deaths in our state.

The Executive Council authored the state's 10-year transportation plan that includes bridge repairs and paving projects to resurface 40% of rural roads over the next ten -year period.

I was proud to stand with you this year in opposition to the Kinder Morgan Pipeline. The proposed 420-mile natural gas pipeline running through this District would have defaced our landscape, affected our property values and implemented eminent domain takings.

I am also pleased to have voted for the confirmation of hundreds of ordinary citizens to serve in important positions in state government on various boards and commissions.

I look forward to serving another two- year term as your Executive Councilor, and I believe there's much we can accomplish if we work together. Please feel free to contact me anytime should you need assistance.

Sincerely Yours,

David K. Wheeler  
NH Executive Councilor, District 5

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
OPERATING BUDGET						
TOWN OFFICE/BOS						
01-4130.1-110	BOS OFFICE SALARIES	65280.00	63784.24	66260.00	66260.00	1.50
01-4130.1-111	BOS CLERICAL ASSISTANTS	72814.00	67871.07	71379.00	71379.00	(1.97)
01-4130.1-130	BOS SELECTMEN SALARIES	4500.00	3664.35	4500.00	4500.00	0.00
01-4130.1-210	BOS HEALTH INSURANCE	29140.00	29139.84	26112.00	26112.00	(10.39)
01-4130.1-211	BOS DENTAL INSURANCE	420.00	411.48	420.00	420.00	0.00
01-4130.1-212	BOS LIFE INSURANCE	54.00	53.55	108.00	108.00	100.00
01-4130.1-220	BOS FICA	8840.00	8152.13	8813.00	8813.00	(0.31)
01-4130.1-225	BOS MEDI	2067.00	1906.67	2061.00	2061.00	(0.29)
01-4130.1-230	BOS RETIREMENT	10803.00	10798.40	11024.00	11024.00	2.05
01-4130.1-240	BOS EDUCATION TRAINING	1000.00	461.44	500.00	500.00	(50.00)
01-4130.1-260	BOS WORKERS COMPENSATION	500.00	455.70	0.00	0.00	(100.00)
01-4130.1-310	BOS CONT CONSULT SRVS	8000.00	3382.50	5000.00	5000.00	(37.50)
01-4130.1-330	BOS SAFETY COMMITTEE	100.00	0.00	100.00	100.00	0.00
01-4130.1-345	BOS RECORDS STORAGE PRESERV	500.00	0.00	300.00	300.00	(40.00)
01-4130.1-392	BOS NOTICES	3000.00	3684.28	3500.00	3500.00	16.67
01-4130.1-433	BOS COMPUTER SUPPORT	16100.00	12126.07	18831.00	18831.00	16.96
01-4130.1-440	BOS EQUIPMENT LEASING	1560.00	1317.31	1650.00	1650.00	5.77
01-4130.1-530	BOS COMMUNICATION Tel,Int,Cel	6700.00	7268.13	7600.00	7600.00	13.43
01-4130.1-550	BOS TOWN REPORT	3200.00	2815.00	2800.00	2800.00	(12.50)
01-4130.1-560	BOS DUES	250.00	209.00	290.00	290.00	16.00
01-4130.1-580	BOS TRAVEL MILES MEALS LODGE	500.00	634.68	500.00	500.00	0.00
01-4130.1-610	BOS GENERAL SUPPLIES	4000.00	4164.71	4000.00	4000.00	0.00
01-4130.1-611	BACKGROUND CHECKS	500.00	802.00	700.00	700.00	40.00
01-4130.1-612	BOS EMPL APPRECIATION	2000.00	1220.93	1500.00	1500.00	(25.00)
01-4130.1-622	BOS ELECTRICITY	6600.00	6601.08	6400.00	6400.00	(3.03)
01-4130.1-624	BOS HEAT	1913.00	1470.63	1600.00	1600.00	(16.36)
01-4130.1-625	BOS POSTAGE	2000.00	1669.28	1600.00	1600.00	(20.00)
01-4130.1-670	BOS PUBLICATIONS	500.00	481.75	500.00	500.00	0.00
01-4130.1-671	BOS REGISTRY OF DEEDS	1.00	0.00	1.00	1.00	0.00
01-4130.1-701	BOS DRINKING WATER	350.00	311.50	350.00	350.00	0.00
01-4130.1-740	BOS OFFICE EQUIPMENT	2000.00	2143.22	2100.00	2100.00	5.00
01-4130.1-821	BOS WEB PAGE	2100.00	2000.00	2000.00	2000.00	(4.76)
01-4130.1-822	BOS ARCH/SCH	7500.00	5000.00	0.00	0.00	(100.00)



Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
<hr/>						
	***TOTAL** TOWN OFFICE/BOS	264792.00	244000.94	252499.00	252499.00	(4.64)
<hr/>						
MODERATOR						
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01-4130.3-111	MODERATOR	450.00	450.00	450.00	450.00	0.00
01-4130.3-130	MODERATOR DEPUTY	300.00	300.00	300.00	300.00	0.00
01-4130.3-220	MODERATOR FICA	47.00	18.60	47.00	47.00	0.00
01-4130.3-225	MODERATOR MEDI	11.00	4.35	11.00	11.00	0.00
01-4130.3-240	MODERATOR EDUCATION, TRAINING	150.00	0.00	150.00	150.00	0.00
01-4130.3-580	MODERATOR MILEAGE	150.00	0.00	125.00	125.00	(16.67)
	***TOTAL** MODERATOR	1108.00	772.95	1083.00	1083.00	(2.26)
<hr/>						
TOWN CLERK						
<hr/>						
01-4140.1-111	TOWN CLERK	34253.00	33720.83	34253.00	34253.00	0.00
01-4140.1-130	TOWN CLERK DEPUTY	9507.00	6866.00	9464.00	9464.00	(0.45)
01-4140.1-220	TOWN CLERK FICA	2713.00	2549.04	2710.00	2710.00	(0.11)
01-4140.1-225	TOWN CLERK MEDI	635.00	596.16	634.00	634.00	(0.16)
01-4140.1-240	TOWN CLERK EDUCAT CONVENTION	500.00	839.00	500.00	500.00	0.00
01-4140.1-433	TOWN CLERK COMPUTER SERVICES	3727.00	3091.95	3255.00	3255.00	(12.66)
01-4140.1-550	TOWN CLERK BINDING TOWN REPORT	700.00	0.00	700.00	700.00	0.00
01-4140.1-560	TOWN CLERK DUES	20.00	45.00	45.00	45.00	125.00
01-4140.1-580	TOWN CLERK TRAVEL	263.00	284.04	175.00	175.00	(33.46)
01-4140.1-610	TOWN CLERK SUPPLIES	775.00	591.04	775.00	775.00	0.00
01-4140.1-625	TOWN CLERK POSTAGE	2145.00	2694.30	2145.00	2145.00	0.00
01-4140.1-690	TOWN CLERK DOG TAGS	365.00	465.69	371.00	371.00	1.64
01-4140.1-740	TOWN CLERK EQUIPMENT	0.00	0.00	1.00	1.00	0.00
	***TOTAL** TOWN CLERK	55603.00	51743.05	55028.00	55028.00	(1.03)
<hr/>						
ELECTIONS & REGISTRATIONS						
<hr/>						
01-4140.2-111	ER SUPERVISORS	3468.00	2715.69	1100.00	1000.00	(71.16)
01-4140.2-130	ER BALLOT CLERKS	2984.00	3309.66	761.00	761.00	(74.50)
01-4140.2-430	ER REPAIRS & MAINT	5700.00	3709.00	1574.00	1574.00	(72.39)
01-4140.2-540	ER NOTICES	250.00	276.75	200.00	200.00	(20.00)
01-4140.2-550	ER PRINTING	1635.00	1585.50	1635.00	1635.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
01-4140.2-610	ER SUPPLIES (Meals)	500.00	484.18	125.00	125.00	(75.00)
01-4140.2-625	ER POSTAGE	25.00	16.58	25.00	25.00	0.00
**TOTAL** ELECTIONS & REGISTRATIONS		14562.00	12097.36	5420.00	5320.00	(63.47)

TRUSTEES

01-4140.9-130	TRUSTEES STIPENDS	975.00	540.06	975.00	975.00	0.00
01-4140.9-220	TRUSTEES FICA	60.00	33.48	60.00	60.00	0.00
01-4140.9-225	TRUSTEES MEDI	14.00	7.83	14.00	14.00	0.00
01-4140.9-240	TRUSTEE EDUCATION TRAINING	75.00	0.00	75.00	75.00	0.00
01-4140.9-560	TRUSTEES DUES SUBS FEES	4500.00	976.01	0.00	0.00	(100.00)
01-4140.9-580	TRUSTEES TRAVEL	100.00	0.00	100.00	100.00	0.00
01-4140.9-610	TRUSTEES SUPPLIES	10.00	0.00	10.00	10.00	0.00
01-4140.9-625	TRUSTEES POSTAGE	10.00	3.13	10.00	10.00	0.00
**TOTAL** TRUSTEES		5744.00	1560.51	1244.00	1244.00	(78.34)

AUDITOR

01-4150.2-310	AUDITOR PROFESSIONAL AUDIT	13000.00	14881.00	14881.00	14881.00	14.47
**TOTAL** AUDITOR		13000.00	14881.00	14881.00	14881.00	14.47

ASSESSORS

01-4150.3-130	ASSESSORS SALARIES	4469.00	4469.00	4469.00	4469.00	0.00
01-4150.3-220	ASSESSORS FICA	277.00	277.12	277.00	277.00	0.00
01-4150.3-225	ASSESSORS MEDICARE	65.00	64.80	65.00	65.00	0.00
01-4150.3-240	ASSESSORS EDUCATION TRAINING	200.00	212.83	200.00	200.00	0.00
01-4150.3-312	ASSESSORS CONTRACT SERVICES	11000.00	12707.50	12000.00	12000.00	9.09
01-4150.3-394	ASSESSORS TAX MAPS	2000.00	0.00	2000.00	2000.00	0.00
01-4150.3-433	ASSESS COMP SERV	2700.00	2772.19	2702.00	2702.00	0.07
01-4150.3-560	ASSESSORS DUES	20.00	20.00	20.00	20.00	0.00
01-4150.3-580	ASSESSORS TRAVEL	100.00	0.00	100.00	100.00	0.00
01-4150.3-620	ASSESS GENERAL SUPPL	250.00	167.06	250.00	250.00	0.00
01-4150.3-625	ASSESSORS POSTAGE	1000.00	847.59	100.00	100.00	(90.00)

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
**TOTAL** ASSESSORS		22081.00	21538.09	22183.00	22183.00	0.46
TAX COLLECTOR						
01-4150.4-111	TAX COLLECTOR	15000.00	14889.52	15000.00	15000.00	0.00
01-4150.4-130	TAX COLLECTOR DEPUTY	3169.00	3543.50	4732.00	3169.00	0.00
01-4150.4-220	TAX FICA	1126.00	1149.58	1223.00	1126.00	0.00
01-4150.4-225	TAX MEDICARE	263.00	268.72	286.00	263.00	0.00
01-4150.4-240	TAX EDUCATION	500.00	747.00	535.00	750.00	50.00
01-4150.4-390	TAX REG OF DEEDS	500.00	320.83	500.00	500.00	0.00
01-4150.4-433	TAX COMP SVC	2920.00	2826.00	2882.00	2882.00	(1.30)
01-4150.4-560	TAX DUES	20.00	20.00	20.00	20.00	0.00
01-4150.4-580	TAX TRAVEL	188.00	152.28	188.00	188.00	0.00
01-4150.4-610	TAX SUPPLIES	200.00	169.15	200.00	200.00	0.00
01-4150.4-625	TAX POSTAGE	2600.00	2399.36	2600.00	2600.00	0.00
01-4150.4-680	TAX BILLS	1450.00	1400.10	1450.00	1450.00	0.00
01-4150.4-810	TAX RESEARCH	2700.00	2460.55	2600.00	2600.00	(3.70)
**TOTAL** TAX COLLECTOR		30636.00	30346.59	32216.00	30748.00	0.37
TREASURER						
01-4150.5-111	TREASURER	16000.00	13333.33	12000.00	12000.00	(25.00)
01-4150.5-130	TREASURER DEPUTY	9945.00	5867.13	7500.00	7500.00	(24.59)
01-4150.5-220	TREASURER FICA	1608.00	1204.74	1209.00	1209.00	(24.81)
01-4150.5-225	TREASURER MEDICARE	376.00	281.78	283.00	283.00	(24.73)
01-4150.5-240	TREASURER EDUCATION TRAINING	200.00	0.00	150.00	0.00	(100.00)
01-4150.5-560	TREASURER DUES	80.00	40.00	80.00	80.00	0.00
01-4150.5-610	TREASURER GENERAL SUP	700.00	213.81	336.00	336.00	(52.00)
01-4150.5-625	TREASURER POSTAGE	100.00	94.69	100.00	100.00	0.00
**TOTAL** TREASURER		29009.00	21035.48	21658.00	21508.00	(25.86)
LEGAL						
01-4153.1-390	LEGAL SELECTMEN	22000.00	25493.58	20000.00	20000.00	(9.09)
01-4153.1-391	LEGAL PLANNING	8000.00	8342.20	5000.00	5000.00	(37.50)
01-4153.1-392	LEGAL ZONING BOARD	1500.00	0.00	500.00	500.00	(66.67)
01-4153.1-393	LEGAL CONSERVATION COMMISSION	500.00	0.00	0.00	0.00	(100.00)



Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
01-4153.1-394	LEGAL PIPELINE	30000.00	5334.00	0.00	0.00	(100.00)
	**TOTAL** LEGAL	62000.00	39169.78	25500.00	25500.00	(58.87)

PLANNING BOARD

01-4191.1-240	PB EDUCATION TRAINING	500.00	200.00	500.00	500.00	0.00
01-4191.1-390	PB TECHNICAL ASSISTANCE	1500.00	1570.00	2500.00	2500.00	66.67
01-4191.1-540	PB NOTICES	200.00	266.50	200.00	200.00	0.00
01-4191.1-610	PB GENERAL SUPPLIES	400.00	487.41	400.00	400.00	0.00
01-4191.1-625	PB POSTAGE	100.00	132.35	200.00	200.00	100.00
01-4191.1-626	PB POSTAGE/HEARINGS	1.00	1285.23	1.00	1.00	0.00
	**TOTAL** PLANNING BOARD	2701.00	3941.49	3801.00	3801.00	40.73

ZONING

01-4191.2-240	ZBA EDUCATION TRAINING	250.00	0.00	250.00	250.00	0.00
01-4191.2-540	ZBA NOTICES/ADVERTISING	1.00	502.25	1.00	1.00	0.00
01-4191.2-610	ZBA GENERAL SUPPLIES	100.00	72.92	100.00	100.00	0.00
01-4191.2-625	ZBA POSTAGE	10.00	18.69	10.00	10.00	0.00
01-4191.2-626	ZBA POSTAGE-REIMBUR	1.00	547.43	1.00	1.00	0.00
01-4191.2-670	ZBA PUBLICATIONS	150.00	96.00	144.00	144.00	(4.00)
	**TOTAL** ZONING	512.00	1237.29	506.00	506.00	(1.17)

GENERAL GOVERNMENT BUILDINGS

01-4194.1-111	GGB CUSTODIAN	17217.00	12294.47	20645.00	13763.00	(20.06)
01-4194.1-220	GGB FICA	1067.00	722.72	1280.00	853.00	(20.06)
01-4194.1-225	GGB MEDI	249.00	169.09	299.00	200.00	(19.68)
01-4194.1-420	GGB BUILDING IMPROVEMENT	3800.00	9316.88	15000.00	10000.00	163.16
01-4194.1-428	GGB LAWN CARE	0.00	0.00	12000.00	12000.00	0.00
01-4194.1-430	GGB GROUNDSKEEPING	600.00	138.45	2500.00	2500.00	316.67
01-4194.1-431	GGB MAINTENANCE	15000.00	19181.25	15000.00	15000.00	0.00
01-4194.1-432	GGB SECURITY SYSTEM/FIRE ALARM	4700.00	1969.03	5750.00	5750.00	22.34
01-4194.1-441	GGB - RENTAL BUILDINGS	20400.00	19400.00	20400.00	20400.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
01-4194.1-530	GGB COMMUNICATION Tel Int Cell	1420.00	1216.38	1420.00	1420.00	0.00
01-4194.1-621	GGB POOL ELECTRICITY	3700.00	4877.95	4000.00	4000.00	8.11
01-4194.1-622	GGB OLD TOWN HALL ELECTRICITY	200.00	211.56	200.00	200.00	0.00
01-4194.1-900	GGB - BLDG #2 ELECTRIC	1.00	2496.07	1.00	1.00	0.00
01-4194.1-901	GGB PROPANE	500.00	257.04	500.00	500.00	0.00
**TOTAL** GENERAL GOVERNMENT BUILDINGS		68854.00	72250.89	98995.00	86587.00	25.75

CEMETERY

01-4195.1-111	CEMETERY SEXTON	5000.00	5060.04	5000.00	5000.00	0.00
01-4195.1-120	CEMETERY LABOR	2000.00	750.75	1000.00	1000.00	(50.00)
01-4195.1-220	CEMETERY FICA	434.00	329.59	372.00	372.00	(14.29)
01-4195.1-225	CEMETERY MEDI	102.00	77.08	87.00	87.00	(14.71)
01-4195.1-260	CEMETERY WORKERS COMPENSATION	113.00	113.24	0.00	0.00	(100.00)
01-4195.1-610	CEMETERY SUPPLIES	500.00	1196.36	250.00	250.00	(50.00)
01-4195.1-630	CEMETERY REPAIRS	500.00	345.50	500.00	500.00	0.00
01-4195.1-631	CEMETERY MOWING	7000.00	5250.00	10000.00	8000.00	14.29
01-4195.1-640	CEMETERY MONUMENT REPAIR	2000.00	0.00	2000.00	2000.00	0.00
01-4195.1-650	CEMETERY TREE REMOVAL	1000.00	0.00	1000.00	1000.00	0.00
01-4195.1-670	CEMETERY CLEANUP	4000.00	2200.00	4000.00	4000.00	0.00
**TOTAL** CEMETERY		22649.00	15322.56	24209.00	22209.00	(1.94)

INSURANCES

01-4196.1-480	NHMA PLT INSURANCE	42000.00	42268.00	43701.00	43701.00	4.05
01-4196.1-482	UNEMPLOYMENT COMPENSATION FUND	840.00	840.00	601.00	601.00	(28.45)
01-4196.1-484	WORKERS COMPENSATION	0.00	0.00	27822.00	27822.00	0.00
**TOTAL** INSURANCES		42840.00	43108.00	72124.00	72124.00	68.36

REGIONAL ASSOCIATIONS

01-4197.3-560	SOUTHWEST PLANNING DUES	5627.00	5627.00	5676.00	5676.00	0.87
01-4197.3-561	NH MUNICIPAL ASSOC DUES	3815.00	3815.00	3987.00	3987.00	4.51
01-4197.3-562	NH PUBLIC WORKS MUTUAL AID	25.00	0.00	25.00	25.00	0.00
**TOTAL** REGIONAL ASSOCIATIONS		9467.00	9442.00	9688.00	9688.00	2.33

POLICE

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
01-4210.1-110	POLICE FT SALARIES	386046.00	337765.17	375948.00	375948.00	(2.62)
01-4210.1-111	POLICE PT SALARIES	2818.00	1832.10	2832.00	2832.00	0.50
01-4210.1-112	POLICE PROSECUTOR	41862.00	41860.00	41838.00	41838.00	(0.06)
01-4210.1-115	POLICE OVERTIME	8160.00	11222.53	8688.00	8688.00	6.47
01-4210.1-119	POLICE COURT LABOR	2550.00	1187.53	2433.00	2433.00	(4.59)
01-4210.1-210	PD HEALTH INSURANCE	89742.00	78000.10	80454.00	80454.00	(10.35)
01-4210.1-211	PD DENTAL INSURANCE	6672.00	5266.00	6214.00	6214.00	(6.86)
01-4210.1-212	PD LIFE INSURANCE	375.00	332.85	375.00	375.00	0.00
01-4210.1-220	POLICE FICA	2260.00	2188.44	2313.00	2313.00	2.35
01-4210.1-225	POLICE MEDICARE	5851.00	4973.02	5654.00	5654.00	(3.37)
01-4210.1-230	POLICE RETIREMENT	100142.00	88252.37	102278.00	102278.00	2.13
01-4210.1-240	POLICE EDUCATION TRAINING	5000.00	3664.28	5000.00	5000.00	0.00
01-4210.1-260	PD WORKERS COMPENSATION	4053.00	4074.94	0.00	0.00	(100.00)
01-4210.1-290	POLICE UNIFORM	2000.00	2002.42	3000.00	3000.00	50.00
01-4210.1-301	POLICE NEW HIRE FEES/SERVICES	1500.00	264.00	1500.00	1500.00	0.00
01-4210.1-431	POLICE EQUIP MAINTENANCE	2000.00	290.00	2000.00	2000.00	0.00
01-4210.1-432	POLICE VEHICLE MAINT	5000.00	8456.62	6000.00	6000.00	20.00
01-4210.1-433	POLICE COMPUTER SERVICE	7000.00	5364.00	7000.00	7000.00	0.00
01-4210.1-440	POLICE RENTALS/LEASES	750.00	624.75	440.00	440.00	(41.33)
01-4210.1-530	PD COMMUNICATION	5966.00	6210.64	5996.00	5996.00	0.50
01-4210.1-560	POLICE DUES SUBS FEES	600.00	659.00	600.00	600.00	0.00
01-4210.1-610	POLICE GENERAL SUPPLIES	2000.00	1574.90	1500.00	1500.00	(25.00)
01-4210.1-611	POLICE ANIMAL CONTROL	500.00	10.00	300.00	300.00	(40.00)
01-4210.1-622	POLICE ELECTRICITY	3675.00	2934.06	3500.00	3500.00	(4.76)
01-4210.1-625	POLICE POSTAGE	250.00	156.09	250.00	250.00	0.00
01-4210.1-635	POLICE VEHICLE FUEL	12000.00	7244.13	11300.00	11300.00	(5.83)
01-4210.1-740	POLICE EQUIPMENT	2000.00	7907.98	2000.00	2000.00	0.00
01-4210.1-820	POLICE COMMUNITY POLICING	1.00	0.00	1.00	1.00	0.00
01-4210.1-900	POLICE LEASE	1.00	0.00	1.00	1.00	0.00
01-4210.1-999	POLICE GRANT	0.00	0.00	1.00	1.00	0.00
**TOTAL** POLICE		700774.00	624317.92	679416.00	679416.00	(3.05)

FIRE

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01-4220.1-111	FIRE SALARIES & STIPENDS	42000.00	37439.49	41500.00	43556.00	3.70
01-4220.1-130	FIRE CHIEF STIPEND	10000.00	9461.56	10000.00	10000.00	0.00
01-4220.1-220	FIRE FICA	3224.00	2917.42	3193.00	3320.00	2.98
01-4220.1-225	FIRE MEDICARE	754.00	682.37	747.00	776.00	2.92
01-4220.1-240	FIRE EDUCATION TRAINING	4500.00	1544.95	5200.00	5200.00	15.56
01-4220.1-260	FIRE WORKERS COMP	1050.00	1049.14	0.00	0.00	(100.00)
01-4220.1-350	FIRE PHYSICALS	1325.00	0.00	500.00	500.00	(62.26)



Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
01-4220.1-360	FIRE DISPOSAL CUSTODIAL	240.00	254.19	0.00	0.00	(100.00)
01-4220.1-430	FIRE EQUIP REPAIR, MAINT SERV	3500.00	3033.01	2000.00	2000.00	(42.86)
01-4220.1-432	FIRE VEHICLE MAINTENANCE	12000.00	29134.73	15000.00	15000.00	25.00
01-4220.1-433	FIRE COMPUTER	500.00	0.00	1000.00	1000.00	100.00
01-4220.1-530	FIRE COMMUNICATION	2500.00	2752.50	5240.00	5240.00	109.60
01-4220.1-560	FIRE DUES, SUBS, FEES	2300.00	3254.50	2604.00	2604.00	13.22
01-4220.1-580	FIRE MILEAGE	800.00	154.12	200.00	200.00	(75.00)
01-4220.1-610	FIRE GENERAL SUPPLIES	6000.00	4363.08	4500.00	4500.00	(25.00)
01-4220.1-620	FIRE OFFICE SUPPLIES	1000.00	760.65	1000.00	1000.00	0.00
01-4220.1-622	FIRE ELECTRICITY	4000.00	3789.51	4000.00	4000.00	0.00
01-4220.1-624	FIRE HEAT	6000.00	4181.74	6000.00	6000.00	0.00
01-4220.1-625	FIRE POSTAGE	100.00	26.60	25.00	25.00	(75.00)
01-4220.1-635	FIRE DEPARTMENT FUEL	4500.00	1989.50	3600.00	3600.00	(20.00)
01-4220.1-640	FIRE BOOKS, PERIODICALS	125.00	175.05	125.00	125.00	0.00
01-4220.1-740	FIRE EQUIP NEW/REPL	10000.00	20313.54	11000.00	11000.00	10.00
01-4220.1-811	FIRE PREVENTION PROGRAM	625.00	536.27	625.00	625.00	0.00
**TOTAL** FIRE		117043.00	127813.92	118059.00	120271.00	2.76
BUILDING PERMIT						
01-4240.1-111	BPO SALARIES	8000.00	8000.00	10500.00	10500.00	31.25
01-4240.1-220	BPO FICA	496.00	496.00	651.00	651.00	31.25
01-4240.1-225	BPO MEDICARE	116.00	116.00	152.00	152.00	31.03
01-4240.1-240	BPO EDUCATION TRAINING	140.00	122.50	155.00	155.00	10.71
01-4240.1-530	BPO COMMUNICATION Tel Int Cell	550.00	582.18	550.00	550.00	0.00
01-4240.1-560	BPO DUES SUBS FEES	175.00	135.00	185.00	185.00	5.71
01-4240.1-610	BPO GENERAL SUPPLIES	800.00	908.76	532.00	532.00	(33.50)
01-4240.1-625	BPO POSTAGE	75.00	62.24	75.00	75.00	0.00
**TOTAL** BUILDING PERMIT		10352.00	10422.68	12800.00	12800.00	23.65
EMERGENCY MANAGEMENT						
01-4290.1-111	EM DIRECTOR	5000.00	5000.00	5000.00	5000.00	0.00
01-4290.1-130	EM DEPUTY	2000.00	560.26	2000.00	2000.00	0.00
01-4290.1-220	EM FICA	434.00	344.74	434.00	434.00	0.00
01-4290.1-225	EM MEDICARE	102.00	80.61	102.00	102.00	0.00
01-4290.1-240	EM EDUCATION TRAINING	100.00	41.64	100.00	100.00	0.00
01-4290.1-280	EM TRAVEL REIMBURSEMENT	75.00	0.00	150.00	150.00	100.00
01-4290.1-433	EM COMPUTER EQUIPMENT	1.00	0.00	1.00	1.00	0.00
01-4290.1-530	EM COMMUNICATION Tel Int Cell	980.00	983.66	504.00	504.00	(48.57)

Town of New Ipswich

B U D G E T   W O R K S H E E T   -   E X P E N D I T U R E S

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
01-4290.1-560	EM DUES, SUBS, FEES	0.00	0.00	1.00	1.00	0.00
01-4290.1-610	EM GENERAL SUPPLIES	100.00	1004.03	336.00	336.00	236.00
01-4290.1-615	EM TRAILER MAINTEN	0.00	0.00	1000.00	1000.00	0.00
01-4290.1-625	EM POST/ENVELOPE/PAPER	15.00	0.00	0.00	0.00	(100.00)
01-4290.1-750	EM PROTECTIVE CLOTHING	300.00	0.00	100.00	100.00	(66.67)
01-4290.1-775	EM Emergency Operation Plan	1.00	3000.00	1.00	1.00	0.00
**TOTAL** EMERGENCY MANAGEMENT		9108.00	11014.94	9729.00	9729.00	6.82
COMMUNICATIONS						
01-4299.1-331	SWNH FIRE MUTUAL AID	48776.00	48771.00	48776.00	48776.00	0.00
01-4299.1-332	HILLSBORO COUNTY SHERIFF	25152.00	25152.00	25152.00	25152.00	0.00
01-4299.1-740	COMMUNICATION	3840.00	3840.00	3840.00	3840.00	0.00
**TOTAL** COMMUNICATIONS		77768.00	77763.00	77768.00	77768.00	0.00
DEPARTMENT OF PUBLIC WORKS						
01-4312.1-110	DPW SALARIES	228430.00	199387.57	245926.00	245926.00	7.66
01-4312.1-111	DPW P-TIME SUMMER/WINTER	7200.00	2176.31	7200.00	7200.00	0.00
01-4312.1-115	DPW OVERTIME	14790.00	9489.06	14072.00	14072.00	(4.85)
01-4312.1-210	DPW HEALTH INSURANCE	85509.00	76099.89	75521.00	75521.00	(11.68)
01-4312.1-211	DPW DENTAL INSURANCE	5945.00	4187.47	5945.00	5945.00	0.00
01-4312.1-212	DPW LIFE INSURANCE	348.00	221.55	348.00	348.00	0.00
01-4312.1-220	DPW FICA	15526.00	12572.09	16565.00	16565.00	6.69
01-4312.1-225	DPW MEDICARE	3631.00	2940.13	3872.00	3872.00	6.64
01-4312.1-230	DPW RETIREMENT INSURANCE	29817.00	25914.18	30184.00	30184.00	1.23
01-4312.1-240	DPW EDUCATION TRAINING	300.00	421.37	300.00	300.00	0.00
01-4312.1-260	DPW WORKERS COMP	3818.00	3813.21	0.00	0.00	(100.00)
01-4312.1-290	DPW UNIFORMS / BOOTS	7000.00	9860.17	7000.00	7000.00	0.00
01-4312.1-291	DPW DRUG & ALCOHOL TESTING	500.00	129.00	500.00	500.00	0.00
01-4312.1-411	DPW HEAT	11250.00	3535.38	5000.00	5000.00	(55.56)
01-4312.1-432	DPW VEHICLE MAINTENANCE	40000.00	62829.84	40000.00	40000.00	0.00
01-4312.1-530	DPW COMM TEL, INT, CELL	1900.00	2464.91	2260.00	2260.00	18.95
01-4312.1-610	DPW SUPPLIES	8000.00	8657.69	8000.00	8000.00	0.00
01-4312.1-622	DPW ELECTRICITY, GARAGE	5900.00	5849.05	5900.00	5900.00	0.00
01-4312.2-811	DPW SEAL ROAD	1.00	0.00	0.00	0.00	(100.00)
01-4312.2-812	DPW CRUSHED GRAVEL	1.00	0.00	0.00	0.00	(100.00)
01-4312.2-816	DPW COLD PATCH	12000.00	2501.82	5000.00	5000.00	(58.33)
01-4312.2-818	DPW SCREENING SUBCONTRACTOR	10500.00	1306.96	10500.00	10500.00	0.00
01-4312.2-819	DPW PAVING SUBCONTRACTING	3500.00	5680.16	0.00	0.00	(100.00)

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

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01-4312.2-820	DPW WILDLIFE MGT	0.00	0.00	4000.00	4000.00	0.00
01-4312.3-490	DPW CALCIUM	5000.00	9320.00	18650.00	18650.00	273.00
01-4312.3-491	DPW TREE REMOVAL SUBCONTR	2500.00	0.00	2500.00	2500.00	0.00
01-4312.3-492	DPW ROADSIDE MOWING SUB	6000.00	12115.70	2000.00	2000.00	(66.67)
01-4312.4-390	DPW CULVERTS	2500.00	2233.28	5000.00	5000.00	100.00
01-4312.5-680	DPW SALT	46000.00	60463.21	40000.00	40000.00	(13.04)
01-4312.9-635	DPW GAS/FUEL	43075.00	27354.57	30000.00	30000.00	(30.35)
01-4312.9-650	DPW LAWN CARE	12000.00	11749.98	0.00	0.00	(100.00)
01-4312.9-681	DPW SIGNS & MARKERS	2000.00	1129.44	1000.00	1000.00	(50.00)
01-4312.9-690	DPW SAFETY EQUIPMENT	1000.00	1374.89	1000.00	1000.00	0.00
01-4312.9-825	DPW EQUIPMENT RENT	1500.00	1449.00	1500.00	1500.00	0.00
01-4312.9-900	DPW LEASE	70821.00	70817.59	68196.00	68196.00	(3.71)
***TOTAL**	DEPARTMENT OF PUBLIC WORKS	688262.00	638045.47	657939.00	657939.00	(4.41)
OUTSIDE LIGHTING						
01-4316.1-622	STREET LIGHTING	20515.00	23378.01	23300.00	23300.00	13.58
01-4316.2-622	BLINKERS	1040.00	1056.11	1000.00	1000.00	(3.85)
***TOTAL**	OUTSIDE LIGHTING	21555.00	24434.12	24300.00	24300.00	12.73
TRANSFER STATION						
01-4321.1-111	TS SALARIES / DPW LABOR	13091.00	12502.65	11844.00	11844.00	(9.53)
01-4321.1-220	TS FICA	812.00	744.73	734.00	734.00	(9.61)
01-4321.1-225	TS MEDICARE	189.00	174.18	172.00	172.00	(8.99)
01-4321.1-240	TS EDUC TRAINING SEMINAR CONF	200.00	150.00	200.00	200.00	0.00
01-4321.1-260	TS WORKERS COMPENSATION	200.00	198.84	0.00	0.00	(100.00)
01-4321.1-290	TS UNIFORM/FOOTWEAR	1.00	0.00	1.00	1.00	0.00
01-4321.1-530	TS COMMUNICATION Tel Int Cell	1736.00	1560.04	1736.00	1736.00	0.00
01-4321.1-610	TS GENERAL SUPPLIES	1000.00	1342.98	1000.00	1000.00	0.00
01-4321.1-622	TS ELECTRICITY	1330.00	1378.27	1330.00	1330.00	0.00
01-4321.9-390	TS DISPOSE OF TIRES	500.00	900.00	1000.00	1000.00	100.00
01-4321.9-441	TS TRUCKING RECYCLABLES	4865.00	6631.28	5823.00	5823.00	19.69
01-4321.9-630	TS LOADER REPAIRS	250.00	0.00	0.00	0.00	(100.00)
01-4321.9-690	TS SAFETY EQUIPMENT	250.00	0.00	0.00	0.00	(100.00)
01-4321.9-824	TS DEMO REMOVAL	6000.00	12767.89	10000.00	10000.00	66.67
01-4321.9-825	TS TRASH REMOVAL	22000.00	20018.59	22000.00	22000.00	0.00
01-4321.9-826	TS PAPER REMOVAL	3600.00	4125.00	3600.00	3600.00	0.00
01-4321.9-827	TS TRASH BAGS	4500.00	91.97	4500.00	4500.00	0.00
01-4321.9-828	TS ELECTRONIC DISPOSAL	1500.00	3195.85	3000.00	3000.00	100.00



Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
**TOTAL** TRANSFER STATION		62024.00	65782.27	66940.00	66940.00	7.93
LANDFILL CAP TESTING/MAINT						
01-4325.1-202	LANDFILL WATER/GAS TESTING	4743.00	8818.55	6300.00	6300.00	32.83
01-4325.1-203	LANDFILL MOWING OF CAP	1000.00	1000.00	1000.00	1000.00	0.00
**TOTAL** LANDFILL CAP TESTING/MAINT		5743.00	9818.55	7300.00	7300.00	27.11
HEALTH						
HEALTH DEPARTMENT						
01-4411.1-111	HEALTH SALARY	1500.00	1000.00	2500.00	2500.00	66.67
01-4411.1-220	HEALTH FICA	93.00	62.00	155.00	155.00	66.67
01-4411.1-225	HEALTH MEDICARE	23.00	14.51	36.00	36.00	56.52
01-4411.1-240	HEALTH EDUCATION TRAINING	100.00	0.00	200.00	200.00	100.00
01-4411.1-560	HEALTH DUES SUBS FEES	35.00	35.00	35.00	35.00	0.00
01-4411.1-580	HEALTH MILEAGE	100.00	0.00	100.00	100.00	0.00
01-4411.1-610	HEALTH OFFICE SUPPLIES	30.00	0.00	30.00	30.00	0.00
01-4411.1-625	HEALTH OFFICER POSTAGE	20.00	6.47	20.00	20.00	0.00
**TOTAL** HEALTH DEPARTMENT		1901.00	1117.98	3076.00	3076.00	61.81
WELFARE						
01-4442.1-111	WELFARE ADMINISTRATOR	5000.00	5000.00	5000.00	5000.00	0.00
01-4442.1-220	WELFARE FICA	310.00	310.00	310.00	310.00	0.00
01-4442.1-225	WELFARE MEDICARE	73.00	72.52	73.00	73.00	0.00
01-4442.1-240	WELFARE EDUC TRAINING SEMINAR	75.00	40.00	75.00	75.00	0.00
01-4442.1-433	WELFARE COMPUTER SUPPORT	0.00	0.00	308.00	308.00	0.00
01-4442.1-560	WELFARE DUES, SUBS, FEES	50.00	106.72	50.00	50.00	0.00
01-4442.1-624	WELFARE HEAT	7900.00	2496.38	5000.00	5000.00	(36.71)
01-4442.2-410	WELFARE ELECTRICITY	1700.00	1150.90	1700.00	1700.00	0.00
01-4442.2-820	WELFARE FOOD VOUCHERS	500.00	79.73	500.00	500.00	0.00
01-4442.2-823	WELFARE SHELTER	25000.00	32983.64	27000.00	27000.00	8.00
01-4442.2-899	WELFARE OTHER SERVICES	1000.00	2165.00	2000.00	2000.00	100.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
**TOTAL** WELFARE		41608.00	44404.89	42016.00	42016.00	0.98

POOL & PARKS & RECREATION

PARKS & RECREATION

01-4520.2-111	P&R DIR STIPEND	4800.00	4300.00	6000.00	5000.00	4.17
01-4520.2-220	P&R FICA	297.00	266.60	372.00	310.00	4.38
01-4520.2-225	P&R MEDICARE	70.00	62.35	87.00	73.00	4.29
01-4520.2-260	P&R WORKERS COMPENSATION	126.00	125.90	0.00	0.00	(100.00)
01-4520.2-431	P&R REPAIRS & MAINT	1122.00	753.75	2000.00	2000.00	78.25
01-4520.2-441	P&R LEASE/OUTHOUSES	1059.00	825.00	1435.00	1435.00	35.51
01-4520.2-560	P&R DUES, SUBS, FEES	105.00	57.93	105.00	105.00	0.00
01-4520.2-580	P&R TRAVEL	1.00	0.00	1.00	1.00	0.00
01-4520.2-610	P&R SUPPLIES	500.00	1093.25	210.00	210.00	(58.00)
01-4520.2-622	P&R ELECTRICITY	225.00	225.20	0.00	0.00	(100.00)
01-4520.2-625	P&R POSTAGE	65.00	0.00	65.00	65.00	0.00
01-4520.2-810	P&R SUMMER PROGRAM	1.00	0.00	1.00	1.00	0.00
01-4520.2-811	P&R BASKETBALL	250.00	0.00	1.00	1.00	(99.60)
01-4520.2-812	P&R EASTER EGG HUNT	500.00	626.14	1.00	1.00	(99.80)
01-4520.2-814	P&R SKATE PARK EQUIP	1.00	0.00	0.00	0.00	(100.00)
01-4520.2-816	P&R CLEAN UP DAY	100.00	0.00	0.00	0.00	(100.00)
01-4520.2-817	P&R ADULT RECREATION	500.00	73.88	1500.00	1500.00	200.00
01-4520.2-818	P&R FISHING DERBY	650.00	988.47	0.00	0.00	(100.00)
01-4520.2-819	P&R AUTUMN FESTIVAL	200.00	0.00	0.00	0.00	(100.00)
**TOTAL** PARKS & RECREATION		10572.00	9398.47	11778.00	10702.00	1.23

POOL

01-4520.5-111	POOL SALARIES	26000.00	24028.52	23880.00	23880.00	(8.15)
01-4520.5-112	POOL DIR SALARY	0.00	0.00	3000.00	3000.00	0.00
01-4520.5-220	POOL FICA	1613.00	1489.77	1480.00	1480.00	(8.25)
01-4520.5-225	POOL MEDICARE	378.00	348.44	346.00	346.00	(8.47)
01-4520.5-240	POOL EDUCATION TRAINING	850.00	329.99	850.00	850.00	0.00
01-4520.5-260	POOL WORKERS COMPENSATION	456.00	240.47	0.00	0.00	(100.00)
01-4520.5-392	POOL NOTICES/ADVERT	100.00	20.90	1.00	1.00	(99.00)
01-4520.5-410	POOL ELECTRICITY	0.00	480.00	0.00	0.00	0.00
01-4520.5-433	POOL COMPUTER	1.00	0.00	1.00	1.00	0.00
01-4520.5-530	POOL COMMUNICATION Tel Int Cel	1.00	143.10	0.00	0.00	(100.00)

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
01-4520.5-560	POOL DUES/SUBS/FEES	460.00	0.00	460.00	460.00	0.00
01-4520.5-580	POOL TRAVEL	100.00	0.00	1.00	1.00	(99.00)
01-4520.5-610	POOL GENERAL SUPPLIES	750.00	706.90	750.00	750.00	0.00
01-4520.5-740	POOL EQUIP MAINT	1.00	1505.80	500.00	500.00	49900.00
01-4520.5-830	POOL OPEN/CLOSE	1.00	0.00	1.00	1.00	0.00
01-4520.5-831	POOL Chemicals	323.00	385.93	0.00	0.00	(100.00)
**TOTAL** POOL		31034.00	29679.82	31270.00	31270.00	0.76
**TOTAL** POOL & PARKS & RECREATION		41606.00	39078.29	43048.00	41972.00	0.88
PATRIOTIC PURPOSES						
01-4583.1-888	FLAGPOLE MAINTENANCE FLAGS	495.00	476.28	3100.00	3100.00	526.26
01-4583.1-890	MEMORIAL DAY	1005.00	890.84	1500.00	1500.00	49.25
**TOTAL** PATRIOTIC PURPOSES		1500.00	1367.12	4600.00	4600.00	206.67
CONSERVATION COMMISSION						
01-4611.1-240	CC EDUCATION TRAINING	200.00	0.00	200.00	200.00	0.00
01-4611.1-550	CC PRINTING	125.00	0.00	125.00	125.00	0.00
01-4611.1-560	CC DUES SUBS FEES MEMBERSHIP	375.00	333.00	333.00	333.00	(11.20)
01-4611.1-580	CC TRAVEL MILES MEALS LODGE	75.00	0.00	75.00	75.00	0.00
01-4611.1-610	CC SUPPLIES	100.00	445.99	100.00	100.00	0.00
01-4611.1-625	CC POSTAGE	50.00	1.86	50.00	50.00	0.00
01-4611.1-691	CC WATER TESTING	100.00	0.00	100.00	100.00	0.00
01-4611.1-821	CC - BALANCE OF BUDGET	0.00	244.15	0.00	0.00	0.00
**TOTAL** CONSERVATION COMMISSION		1025.00	1025.00	983.00	983.00	(4.10)
PRINCIPAL-BONDS						
01-4711.1-981	MUNICIPAL LANDFILL REV TRUST	35000.00	35000.00	35000.00	35000.00	0.00
**TOTAL** PRINCIPAL-BONDS		35000.00	35000.00	35000.00	35000.00	0.00
INTEREST BONDS						
01-4721.1-981	INTEREST LANDFILL REVOLVING TR	11618.00	11617.20	10327.00	10327.00	(11.11)
**TOTAL** INTEREST BONDS		11618.00	11617.20	10327.00	10327.00	(11.11)



Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Fund: GENERAL FUND - 17BUDGET

Budget Year: January 2017 thru December 2017

Account Number	Account Name	2016 Budget (3)	2016 Actual (4)	2017 BOS (6)	2017 Bud Com (7)	% Increase (Decrease)
INTEREST TAN						
01-4723.1-101	Interest on T.A.N.	1000.00	0.00	0.00	0.00	(100.00)
	**TOTAL** INTEREST TAN	1000.00	0.00	0.00	0.00	(100.00)
	**TOTAL** OPERATING BUDGET	2473445.00	2305471.33	2434336.00	2419346.00	(2.19)

## **INDEPENDENT AUDITOR'S REPORT**

To the Board of Selectmen  
Town of New Ipswich, New Hampshire

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire (the Town), as of and for the year ended December 31, 2015, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### ***Basis for Adverse Opinion on Governmental Activities***

As discussed in Note 2 to the financial statements, management has not recorded a liability for other post-employment benefits in governmental activities and, accordingly, has not recorded an expense for the current period change in that liability. Accounting principles generally accepted in the United States of America require that other post-employment benefits attributable to employee services already rendered and that are not contingent on a specific event that is outside the control of the employer and employee be accrued as liabilities and expenses as employees earn the rights to the benefits, which would increase the liabilities, reduce the net position, and change the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses of the governmental activities is not reasonably determinable.

### ***Adverse Opinion***

In our opinion, because of the significance of the matter described in the “Basis for Adverse Opinion on Governmental Activities” paragraph, the financial statements referred to above do not present fairly, the financial position of the governmental activities of the Town of New Ipswich, New Hampshire, as of December 31, 2015, or the changes in financial position thereof for the year then ended.

### ***Unmodified Opinions***

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire, as of December 31, 2015, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### ***Other Matters***

#### ***Required Supplementary Information***

Accounting principles generally accepted in the United States of America require that the management’s discussion and analysis, budgetary comparison information, the schedule of changes in the Town’s proportionate share of the net pension liability, and the schedule of Town contributions on pages i-vi and 24-28 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.



*Supplementary Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of New Ipswich, New Hampshire's basic financial statements. The combining nonmajor governmental fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor governmental fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor governmental fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

*Vachon Chubb & Company PC*

Manchester, New Hampshire  
October 27, 2016

**TOWN OF NEW IPSWICH, NEW HAMPSHIRE**

**Balance Sheet**

**Governmental Funds**

December 31, 2015

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash and cash equivalents	\$ 4,222,887	\$ 221,205	\$ 4,444,092
Investments	856,975	433,775	1,290,750
Taxes receivable, net	703,354		703,354
Accounts receivable	178		178
Due from other funds	9,877	35,556	45,433
Prepaid expenses	5,759		5,759
Total Assets	<u>5,799,030</u>	<u>690,536</u>	<u>6,489,566</u>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>			
Total Deferred Outflows of Resources	<u>-</u>	<u>-</u>	<u>-</u>
Total Assets and Deferred Outflows of Resources	<u>\$ 5,799,030</u>	<u>\$ 690,536</u>	<u>\$ 6,489,566</u>
<b>LIABILITIES</b>			
Accounts payable	\$ 13,460	\$ 101	\$ 13,561
Accrued expenses	15,401		15,401
Due to other governments	3,645,128		3,645,128
Due to other funds	35,556	9,877	45,433
Total Liabilities	<u>3,709,545</u>	<u>9,978</u>	<u>3,719,523</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>			
Unearned tax revenue	<u>521,727</u>		<u>521,727</u>
Total Deferred Inflows of Resources	<u>521,727</u>	<u>-</u>	<u>521,727</u>
<b>FUND BALANCES</b>			
Nonspendable	5,759	334,559	340,318
Restricted		100,204	100,204
Committed	853,097	245,795	1,098,892
Unassigned	708,902		708,902
Total Fund Balances	<u>1,567,758</u>	<u>680,558</u>	<u>2,248,316</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 5,799,030</u>	<u>\$ 690,536</u>	
Amounts reported for governmental activities in the statement of net position are different because:			
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds			8,353,984
Property taxes are recognized on an accrual basis in the statement of net position, not the modified accrual basis			521,727
Deferred outflows of resources and deferred inflows of resources that do not require or provide the use of current financial resources are not reported within the funds:			
Deferred outflows of resources related to net pension liability			256,039
Deferred inflows of resources related to net pension liability			(271,621)
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. Long-term liabilities at year end consist of:			
Bonds payable			(315,000)
Capital lease payable			(99,234)
Accrued interest on long-term obligations			(4,609)
Accrued landfill postclosure care costs			(396,032)
Net pension liability			(1,389,870)
Net Position of Governmental Activities			<u>\$ 8,903,700</u>



## Budget of the Town of New Ipswich

Form Due Date: 20 Days after the Town Meeting

### THIS BUDGET SHALL BE POSTED WITH THE WARRANT





This form was posted with the warrant on: 1/30/17

For assistance please contact the NH DRA Municipal and Property Division

P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

### BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Members	
Printed Name	Signature
DAVID S. LAGE	
BRYAN SOMERO	
Judy Spring	
Nancy Technicis-Freeman	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>



# Draft Budget - Not for Official Posting

## Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	05	\$265,900	\$247,749	\$253,582	\$0	\$253,582	\$0
4140-4149	Election, Registration, and Vital Statistics	05	\$75,909	\$65,400	\$61,692	\$0	\$61,592	\$100
4150-4151	Financial Administration	05	\$72,645	\$86,800	\$90,938	\$0	\$89,320	\$1,618
4152	Revaluation of Property		\$45,581	\$0	\$0	\$0	\$0	\$0
4153	Legal Expense	05	\$62,000	\$38,967	\$25,500	\$0	\$25,500	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	05	\$3,213	\$4,955	\$4,307	\$0	\$4,307	\$0
4194	General Government Buildings	05	\$68,854	\$72,251	\$98,995	\$0	\$86,587	\$12,408
4195	Cemeteries	05	\$22,649	\$15,322	\$24,209	\$0	\$22,209	\$2,000
4196	Insurance	05	\$42,840	\$43,108	\$72,124	\$0	\$72,124	\$0
4197	Advertising and Regional Association	05	\$9,467	\$9,442	\$9,688	\$0	\$9,688	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
<b>Public Safety</b>								
4210-4214	Police	05	\$700,774	\$624,137	\$679,416	\$0	\$679,416	\$0
4215-4219	Ambulance		\$84,511	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	05	\$129,043	\$126,664	\$118,059	\$2,212	\$120,271	\$0
4240-4249	Building Inspection	05	\$10,352	\$10,423	\$12,800	\$0	\$12,800	\$0
4290-4298	Emergency Management	05	\$9,108	\$11,015	\$9,729	\$0	\$9,729	\$0
4299	Other (Including Communications)	05	\$77,768	\$77,763	\$77,768	\$0	\$77,768	\$0
<b>Airport/Aviation Center</b>								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
<b>Highways and Streets</b>								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	05	\$808,262	\$638,045	\$657,939	\$0	\$657,939	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	05	\$21,555	\$24,434	\$24,300	\$0	\$24,300	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4319	Other		\$150,000	\$0	\$0	\$0	\$0	\$0
<b>Sanitation</b>								
4321	Administration	05	\$62,024	\$65,782	\$66,940	\$0	\$66,940	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	05	\$9,899	\$9,818	\$7,300	\$0	\$7,300	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment</b>								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
<b>Electric</b>								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
<b>Health</b>								
4411	Administration	05	\$1,901	\$1,118	\$3,076	\$0	\$3,076	\$0
4414	Pest Control		\$0	\$0	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$8,800	\$0	\$0	\$0	\$0	\$0
<b>Welfare</b>								
4441-4442	Administration and Direct Assistance	05	\$41,608	\$44,405	\$42,016	\$0	\$42,016	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
<b>Culture and Recreation</b>								
4520-4529	Parks and Recreation	05	\$41,606	\$38,577	\$43,048	\$0	\$41,972	\$1,076
4550-4559	Library		\$35,000	\$0	\$0	\$0	\$0	\$0
4583	Patriotic Purposes	05	\$1,500	\$1,367	\$4,600	\$0	\$4,600	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
<b>Conservation and Development</b>								
4611-4612	Administration and Purchasing of Natural Resources	05	\$1,025	\$781	\$983	\$0	\$983	\$0



Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
<b>Debt Service</b>								
4711	Long Term Bonds and Notes - Principal	05	\$35,000	\$35,000	\$35,000	\$0	\$35,000	\$0
4721	Long Term Bonds and Notes - Interest	05	\$11,618	\$11,617	\$10,327	\$0	\$10,327	\$0
4723	Tax Anticipation Notes - Interest		\$1,000	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
<b>Capital Outlay</b>								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$600,000	\$0	\$0	\$0	\$0	\$0
<b>Operating Transfers Out</b>								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Proposed Appropriations</b>			<b>\$3,511,412</b>	<b>\$2,304,940</b>	<b>\$2,434,336</b>	<b>\$2,212</b>	<b>\$2,419,346</b>	<b>\$17,202</b>



# Draft Budget - Not for Official Posting

## Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4152	Revaluation of Property	18	\$0	\$0	\$23,500	\$0	\$23,500	\$0
	<b>Purpose:</b> Cyclical revaluation and utility assessment.							
4312	Highways and Streets	07	\$0	\$0	\$350,000	\$0	\$350,000	\$0
	<b>Purpose:</b> Reconstruction of roads.							
4312	Highways and Streets	08	\$0	\$0	\$250,000	\$0	\$250,000	\$0
	<b>Purpose:</b> Reconstruction of roads.							
4324	Solid Waste Disposal	17	\$0	\$0	\$4,156	\$0	\$4,156	\$0
	<b>Purpose:</b> Household hazardous waste program.							
4711	Long Term Bonds and Notes - Principal	04	\$0	\$0	\$170,000	\$0	\$0	\$170,000
	<b>Purpose:</b> Construction of a police station.							
4902	Machinery, Vehicles, and Equipment	11	\$0	\$0	\$12,000	\$0	\$12,000	\$0
	<b>Purpose:</b> Turn our gear.							
4902	Machinery, Vehicles, and Equipment	14	\$0	\$0	\$475,000	\$0	\$0	\$475,000
	<b>Purpose:</b> Purchase of a fire truck.							
4903	Buildings	04	\$0	\$0	\$1,980,000	\$0	\$0	\$1,980,000
	<b>Purpose:</b> Construction of a police station.							
4915	To Capital Reserve Fund	09	\$0	\$0	\$60,000	\$0	\$60,000	\$0
	<b>Purpose:</b> Funds added to capital reserve and expendable trust							
4916	To Expendable Trusts/Fiduciary Funds	09	\$0	\$0	\$149,000	\$0	\$149,000	\$0
	<b>Purpose:</b> Funds added to capital reserve and expendable trust							
<b>Special Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$3,473,656</b>	<b>\$0</b>	<b>\$848,656</b>	<b>\$2,625,000</b>

## Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4215-4219	Ambulance	10	\$0	\$0	\$84,370	\$0	\$84,370	\$0
	<b>Purpose:</b> Ambulance.							
4220-4229	Fire	12	\$0	\$0	\$65,000	\$0	\$0	\$65,000
	<b>Purpose:</b> Fire station exhaust system.							
4312	Highways and Streets	06	\$0	\$0	\$160,000	\$0	\$160,000	\$0
	<b>Purpose:</b> Reconstruction of roads.							
4445-4449	Vendor Payments and Other	16	\$0	\$0	\$9,430	\$0	\$9,430	\$0
	<b>Purpose:</b> Fund regional health services.							
4550-4559	Library	15	\$0	\$0	\$37,000	\$0	\$37,000	\$0
	<b>Purpose:</b> Fund library.							
<b>Individual Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$355,800</b>	<b>\$0</b>	<b>\$290,800</b>	<b>\$65,000</b>

# Draft Budget - Not for Official Posting

## Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	05	\$59,570	\$10,000	\$10,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	05	\$4,467	\$7,500	\$7,500
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	05	\$837	\$800	\$800
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	05	\$68,164	\$75,000	\$75,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	05	\$1,012,266	\$950,000	\$950,000
3230	Building Permits	05	\$39,232	\$30,000	\$30,000
3290	Other Licenses, Permits, and Fees	05	\$59,914	\$49,000	\$49,000
3311-3319	From Federal Government		\$0	\$0	\$0
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	05	\$266,821	\$266,821	\$266,821
3353	Highway Block Grant	06	\$0	\$160,000	\$160,000
3354	Water Pollution Grant	05	\$0	\$73	\$73
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	05	\$8,689	\$8,689	\$8,689
<b>Charges for Services</b>					
3401-3406	Income from Departments	05	\$81,478	\$60,000	\$60,000
3409	Other Charges		\$0	\$0	\$0
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$750	\$0	\$0



Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3502	Interest on Investments	05	\$3,304	\$1,750	\$1,750
3503-3509	Other	05	\$12,242	\$8,000	\$8,000
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	05, 18, 11, 14	\$0	\$426,000	\$426,000
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes	04	\$0	\$1,680,000	\$0
9998	Amount Voted from Fund Balance	04	\$0	\$300,000	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Total Estimated Revenues and Credits</b>			<b>\$1,617,734</b>	<b>\$4,033,633</b>	<b>\$2,053,633</b>

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# Draft Budget - Not for Official Posting

## Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$2,473,445	\$2,434,336	\$2,419,346
Special Warrant Articles Recommended	\$608,656	\$3,473,656	\$848,656
Individual Warrant Articles Recommended	\$398,311	\$355,800	\$290,800
TOTAL Appropriations Recommended	\$3,480,412	\$6,263,792	\$3,558,802
Less: Amount of Estimated Revenues & Credits	\$1,426,550	\$4,033,633	\$2,053,633
Estimated Amount of Taxes to be Raised	\$2,053,862	\$2,230,159	\$1,505,169

# Budget Committee Supplemental Schedule

<b>1. Total Recommended by Budget Committee</b>		<b>\$3,558,802</b>
<b>Less Exclusions:</b>		
2. Principal: Long-Term Bonds & Notes	<b>4711</b>	<b>\$35,000</b>
3. Interest: Long-Term Bonds & Notes	<b>4721</b>	<b>\$10,327</b>
4. Capital outlays funded from Long-Term Bonds & Notes		\$0
5. Mandatory Assessments		\$0
6. Total Exclusions ( <i>Sum of Lines 2 through 5 above</i> )		<b>\$45,327</b>
<b>7. Amount Recommended, Less Exclusions (Line 1 less Line 6)</b>		<b>\$3,513,475</b>
8. 10% of Amount Recommended, Less Exclusions ( <i>Line 7 x 10%</i> )		<b>\$351,348</b>
<b>Collective Bargaining Cost Items:</b>		
9. Recommended Cost Items (Prior to Meeting)		\$0
10. Voted Cost Items (Voted at Meeting)		\$0
11. Amount voted over recommended amount ( <i>Difference of Lines 9 and 10</i> )		\$0
<b>Mandatory Water &amp; Waste Treatment Facilities (RSA 32:21):</b>		
12. Amount Recommended (Prior to Meeting)		\$0
13. Amount Voted (Voted at Meeting)		\$0
14. Amount voted over recommended amount ( <i>Difference of Lines 12 and 13</i> )		\$0
<b>15. Bond Override (RSA 32:18-a), Amount Voted</b>		<b>\$0</b>
<b>Maximum Allowable Appropriations Voted At Meeting:</b>		
<b>(Line 1 + Line 8 + Line 11 + Line 15)</b>		<b>\$3,910,150</b>



## STATEMENT OF BONDED DEBT

### Municipal Landfill Revolving Trust

DUE DATE	PRINCIPAL	INTEREST	TOTAL
9/1/2005	35,000.00	28,178.49	63,178.49
9/1/2006	35,000.00	24,525.20	59,525.20
9/1/2007	35,000.00	23,234.40	58,234.40
9/1/2008	35,000.00	21,943.60	56,943.60
9/1/2009	35,000.00	20,652.80	55,652.80
9/1/2010	35,000.00	19,362.00	54,362.00
9/1/2011	35,000.00	18,071.20	53,071.20
9/1/2012	35,000.00	16,780.40	51,780.40
9/1/2013	35,000.00	15,489.60	50,489.60
9/1/2014	35,000.00	14,198.80	49,198.80
9/1/2015	35,000.00	12,908.00	47,908.00
9/1/2016	35,000.00	11,617.20	46,617.20
9/1/2017	35,000.00	10,326.40	45,326.40
9/1/2018	35,000.00	9,035.60	44,035.60
9/1/2019	35,000.00	7,744.80	42,744.80
9/1/2020	35,000.00	6,454.00	41,454.00
9/1/2021	35,000.00	5,163.20	40,163.20
9/1/2022	35,000.00	3,872.40	38,872.40
9/1/2023	35,000.00	2,581.60	37,581.60
9/1/2024	35,000.00	1,290.80	36,290.80

\$ 700,000.00    \$ 273,430.49    \$ 973,430.49



New Hampshire  
Department of  
Revenue  
Administration

2016  
\$26.23

## Tax Rate Breakdown New Ipswich

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,225,980	\$383,205,236	<b>\$5.80</b>
County	\$473,618	\$383,205,236	<b>\$1.24</b>
Local Education	\$6,483,681	\$383,205,236	<b>\$16.92</b>
State Education	\$837,827	\$369,827,836	<b>\$2.27</b>
<b>Total</b>	<b>\$10,021,106</b>		<b>\$26.23</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>	<b>\$0</b>		<b>\$0.00</b>

Tax Commitment Calculation	
Total Municipal Tax Effort	\$10,021,106
War Service Credits	(\$123,575)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$9,897,531

10/26/2016

Stephan Hamilton  
Director of Municipal and Property Division  
New Hampshire Department of Revenue Administration

## Appropriations and Revenues

### Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$3,730,412	
Net Revenues (Not Including Fund Balance)		(\$1,650,330)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$123,575	
Special Adjustment	\$0	
Actual Overlay Used	\$22,323	
<b>Net Required Local Tax Effort</b>	<b>\$2,225,980</b>	

### County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$473,618	
<b>Net Required County Tax Effort</b>	<b>\$473,618</b>	

### Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$10,695,571	
Net Education Grant		(\$3,374,063)
Locally Retained State Education Tax		(\$837,827)
<b>Net Required Local Education Tax Effort</b>	<b>\$6,483,681</b>	
State Education Tax	\$837,827	
State Education Tax Not Retained	\$0	
<b>Net Required State Education Tax Effort</b>	<b>\$837,827</b>	

## Valuation

### Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$383,205,236	\$374,927,027
Total Assessment Valuation without Utilities	\$369,827,836	\$365,086,969

### Village (MS-1V)

Description	Current Year
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2017 TOWN WARRANT  
State of New Hampshire  
Town of New Ipswich

To the inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 7<sup>th</sup> day of February, 2017 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town meeting and you are further notified to meet at the Mascenic Regional High School on the 14<sup>th</sup> day of March, 2017 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

Article 1. To choose the following necessary town officials for the year ensuing:

Board of Selectmen	(1)	3 year term
Budget Committee	(1)	1 year term
Budget Committee	(1)	2 year term
Board of Assessors	(1)	3 year term
Tax Collector	(1)	3 year term
Town Clerk	(1)	3 year term
Treasurer	(1)	2 year term
Cemetery Trustee	(1)	2 year term
Trustee of the Trust Funds	(1)	1 year term
Trustee of the Trust Funds	(1)	3 year term
Planning Board	(2)	3 year term

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to establish a new Groundwater Protection Overlay District and regulate commercial and industrial uses within that district, as mapped by the USGS, so as to prevent the pollution of designated wells and/or aquifers identified as being needed for present and/or future drinking water supplies? This amendment does not apply to residential uses.

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to replace the current method for measuring the amount of vegetation in the 25 foot buffer area for Surface Waters with the measurement method used by the state?

Article 4. Passage of this Article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the Budget Committee. Shall the Town raise and appropriate the sum of One Million Nine Hundred Eighty Thousand Dollars (\$1,980,000) for the purpose of construction of a Police Station, Three Hundred Thousand Dollars (\$300,000) of such sum to come from the unassigned fund balance and One Million Six Hundred Eighty Thousand Dollars (\$1,680,000) to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the

Board of Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto and further to raise and appropriate an additional sum of One Hundred Seventy Thousand Dollars (\$170,000) for the first year's principal and interest payment on the bond? Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 2-2.

Article 5. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein totaling \$2,419,346? Should this article be defeated, the default budget shall be \$2,440,869, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of revised operating budget only. Not recommended by the Board of Selectmen 0-3. Recommended by the Budget Committee 3-1.

Article 6. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty Thousand Dollars (\$160,000) for maintenance, construction and reconstruction of New Ipswich roads, and to meet said appropriation with anticipated funds from a New Hampshire Department of Transportation Block Grant (amount not to be raised through taxation). Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

Article 7. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 years, terminating on December 31, 2022, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

Article 8. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 years, terminating on December 31, 2022, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7 VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

Article 9. To see if the Town will vote to raise and appropriate the sum of Two Hundred Nine Thousand Dollars (\$209,000) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$75,000
Fire Truck Capital Reserve	\$50,000
Pool Expendable Trust	\$ 4,000
Police Cruiser Expendable Trust	\$20,000
Building Maintenance Expendable Trust	\$50,000
Fire Department Protection Equipment Capital Reserve	\$ 5,000
Maintenance of Parks and Recreation Facilities Capital Reserve	\$ 5,000



Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

Article 10. To see if the Town will vote to raise and appropriate the sum of Eighty-Four Thousand Three Hundred Seventy Dollars (\$84,370) for contracted licensed ambulance service, emergency services and support. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

Article 11. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for the purpose of purchasing a minimum of six sets of turn out gear for the Fire Department and to authorize the withdrawal of Twelve Thousand Dollars (\$12,000) from the Fire Department Protective Equipment Capital Reserve Fund established for this purpose. This will be the second year of a three year program. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

Article 12. To see if the Town will raise and appropriate the sum of Sixty-Five Thousand Dollars (\$65,000) for the purpose of purchasing and installing an exhaust system in the Fire Station as required by Department of Labor Safety and Health Code 1403.01. Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 2-2.

Article 13. To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of fire details effective April 1, 2017. All revenues received for fire details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the legislative body to expend. Such funds may be expended only for public safety purposes including, but not limited to, cost of labor/benefits related to details, equipment, and vehicle maintenance.

Article 14. To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy-Five Thousand Dollars (\$475,000) for the purchase of an NFPA 1901-2016 compliant pumper. Three Hundred Fifty-Five Thousand Dollars (\$355,000) of this purchase will come from the New Ipswich Fire Department Capital Reserve Fund and One Hundred Twenty Thousand Dollars (\$120,000) raised through taxation. This article will only take effect if the Assistance to Firefighters Grant application is not successful. This will be a non-lapsing appropriation for a period of 1 year, terminating on December 31, 2018, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selection 3-0. Not recommended by the Budget Committee 2-2.

Article 15. To see if the Town will vote to raise and appropriate the sum of Thirty-Seven Thousand Dollars (\$37,000) to support the New Ipswich Library. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

Article 16. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Four Hundred Thirty Dollars (\$9,430) for the purpose of funding the following regional health services that assist New Ipswich residents:

Home Healthcare Hospice & Community Services	\$1,500
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Monadnock Family Services	\$ 500
Meals on Wheels	\$1,680
The River Center	\$ 500
Granite State Children's Alliance	\$ 500
American Red Cross	\$1,000
Contoocook Valley Transportation Company	\$ 500
Court Appointed Special Advocates for Children (CASA)	\$ 250
St. Vincent de Paul	\$2,500
Milford Regional Counseling Services, Inc.	\$ 500

Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

Article 17. To see if the Town will raise and appropriate the sum of Four Thousand One Hundred Fifty-Six Dollars (\$4,156) to participate in the City of Keene's household hazardous waste program. The program includes 24 waste collection dates and will allow residents to dispose of household hazardous waste free of charge. This will be a non-lapsing appropriation for a period of 2 years, terminating on December 31, 2019, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

Article 18. To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand Five Hundred Dollars (\$23,500) for the second year of the five year cyclical revaluation 2015-2020, and for utility assessment and to authorize the withdrawal from the Revaluation Capital Reserve fund established for that purpose. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

Article 19. Shall the Town adopt the provisions of RSA 72:37-b, Exemption for the Disabled from property tax, based on assessed value for qualified taxpayers to be \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$22,000, or, if married, a combined net income of less than \$30,000; and owns net assets not in excess of \$50,000, excluding the value of the person's actual residence and the land upon which it is located up to the greater of 2 acres or the minimum single family residential lot size specified in the New Ipswich Zoning Ordinance. (Majority vote required)

Article 20. Shall the Town vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit? If adopted the credit will be available to any resident, or the spouse of any resident, who served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be \$500, the same amount as the standard or optional veterans' tax credit voted by the Town of New Ipswich under RSA 72:38.

Article 21. To see if the Town would be in favor of having the office of Town Clerk combined with the office of Tax Collector thereby creating a new office of Town Clerk-Tax Collector to be



held by one individual. The term of this office would be for three years. This office, if approved, would remain an elected position and start at annual meeting in 2018.

Article 22. To see if the Town will vote to adopt the provisions of RSA 72:61 through RSA 72:72 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site, or distribution into the electrical grid during times when electricity production at the site exceeds demand. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying equipment under these statutes. Submitted by petition.

Article 23. To see if the Town will place a term limit on the appointed position of Fire Chief for a period of (3) years. In conjunction with the (3) year term limit define a replacement process for fulfillment of the position upon any type of vacancy. The Fire Chief Selection Committee will consist of (2) New Ipswich Fire Department Members, (2) Town Residents and (1) Board of Selectmen representative. This committee will define the recommendation and review process during each committee's selection. Within 120 days of an appointed term ending, a Fire Chief Selection Committee will be formed. A Fire Chief Selection Committee will also be formed if the current appointee resigns, retires or is terminated. The Fire Chief Selection Committee will fulfill these functions but is not limited to them. The committee will determine whether the town will:

- a) Recommend Current Appointee for another (3) year term based on performance and feedback from the New Ipswich Fire Department, Town Residents and Board of Selectmen (OR)
- b) Recommend to start a new selection process this selection process must be completed before the end of the current term process or as needed. This process will consist of a recommendation for appointment by the Fire Chief Selection Committee following all deemed necessary processes.

## BOARD OF SELECTMEN

Rebecca M. Doyle, Chairman  
David S. Lage  
Timothy Johnson II



**AMENDMENTS MADE AT THE DELIBERATIVE SESSION ON  
FEBRUARY 8, 2017 TO THE 2017 WARRANT**

Article 4. Passage of this Article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the Budget Committee. Shall the Town raise and appropriate the sum of One Million Nine Hundred Eighty Thousand Dollars (1,980,000) for the purpose of construction of a Police Station, Three Hundred Thousand Dollars (\$300,000) of such sum to come from the unassigned fund balance and One Million Six Hundred Eighty Thousand Dollars (\$1,680,000) to be raised through the issuance of bonds or notes under and in compliance with the municipal Finance Act, RSA 33:1 et seq., as amended, to authorize the Board of Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. Recommended by the Board of Selectmen 3-0. Not Recommended by the Budget Committee 2-2.

Article 12. To see if the Town will raise and appropriate the sum of Twenty-Six Thousand Dollars (\$26,000) for the purpose of purchasing and installing an exhaust system in the Fire Station as required by Department of Labor Safety and Health Code 1403:01. Recommended by the Board of Selection 3-0. Not Recommended by the Budget Committee 2-2.

Article 22. To see if the Town will vote to adopt the provision of RSA 72:61 through RSA 72:64 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site, or distribution into the electrical grid during times when electricity production at the site exceeds demand. Such property tax exemption shall be equal to the assessed value up to a \$25,000 limit.

Article 23. To see if the Town will place a term limit on the appointed position of Fire Chief for a period of (100) years. In conjunction with the (100) year term limit define a replacement process for fulfillment of the position upon any type of vacancy. The Fire Chief Selection Committee will consist of (2) New Ipswich Fire Department Members, (2) Town Residents and (1) Board of Selectmen representative. This committee will define the recommendation and review process during each committee's selection. Within 120 days of an appointed term ending, a Fire Chief Selection Committee will be formed. A Fire Chief Selection Committee will also be formed if the current appointee resigns, retires or is terminated. The Fire Chief Selection Committee will fulfill these functions but is not limited to them. The committee will determine whether the town will:

- a) Recommend Current Appointee for another (100) year term based on performance and feedback from the New Ipswich Fire Department, Town Residents and Board of Selectmen (OR)
- b) Recommend to start a new selection process this selection process must be completed before the end of the current term process or as needed. This process will consist of a recommendation for appointment by the Fire Chief Selection Committee following all deemed necessary processes. Submitted by petition.

**Synopsis of Annual Town Meeting  
State of New Hampshire  
Town of New Ipswich  
March 2016**

To the inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 2nd day of February, 2016 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town meeting and you are further notified to meet at the Mascenic Regional High School on the 8th day of March, 2016 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

Article 1. To choose the following necessary town officials for the year ensuing:

Board of Selectmen	(1)	3 year term
<b>Wendy Juchnevics-Freeman</b>		<b>362</b>
<b>Timothy Johnson</b>		<b>404</b>
Board of Selectmen	(1)	2 year term
<b>David Lage</b>		<b>615</b>
Budget Committee	(1)	3 year term
Assessors	(1)	3 year term
<b>Frank Danisienka</b>		<b>579</b>
Moderator	(1)	2 year term
<b>Robert Romeril</b>	(1)	2 year term
Treasurer	(1)	3 year term
<b>Beverly Vaillancourt</b>		<b>693</b>
Fire Chief	(1)	1 year term
<b>Meredith Lund</b>		<b>587</b>
Supervisors of the Checklist	(1)	6 year term
<b>Deborah Harrity</b>		<b>623</b>
Planning Board	(2)	3 year term
<b>Elizabeth Freeman</b>		<b>452</b>
<b>Ned Nichols</b>		<b>474</b>
Cemetery Trustees	(1)	3 year term
Trustee of the Trust Funds	(1)	3 year term

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to establish the acoustic baseline in the Town of New Ipswich and to establish maximum permitted noise level emissions by new commercial and industrial developments?

Yes	<b>529</b>	No	<b>300</b>
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Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to regulate new outdoor lighting by establishing

standards relative to shielding, light trespass on another property, the height at which a light may be mounted, the nighttime lighting of unattended commercial properties, the lighting of signs, and the visual impact of aviation lighting? (Installations existing prior to the enactment of this amendment are exempt from its requirements.)

Yes	468	No	362
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Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to clarify that the rear setback for structures in all districts is 20 feet?

Yes	502	No	285
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Article 5. Shall the Town raise and appropriate as an operating budget, not including appropriates by special warrant articles and other appropriations voted separately, the amounts set forth on budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein totaling \$2,473,445? Should this article be defeated, the default budget shall be \$2,551,230, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Recommended by the Budget Committee 5-0.

Yes	727	No	92
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Article 6. To see if the Town will vote to raise and appropriate the sum of up to One Hundred Fifty Thousand Dollars (\$150,000) for maintenance, construction and reconstruction of New Ipswich roads, and to meet said appropriation with anticipated funds from a New Hampshire Department of Transportation Highway Block Grant (amount not to be raised through taxation). Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Yes	714	No	109
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Article 7. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 years, terminating on December 31, 2021, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Yes	628	No	189
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Article 8. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousands (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 years, terminating on December 31, 2021, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Not Recommended by the Budget Committee 2-3.

Yes	477	No	328
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Article 9. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Thousand Dollars (\$120,000) to repair the culvert crossings at two locations on River Road prior to the



scheduled paving of River Road. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Yes      **644**                      No      **141**

Article 10. To see if the Town will vote to raise and appropriate the sum of Two Hundred Nineteen Thousand Dollars (\$219,000) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$75,000
Fire Truck Capital Reserve	\$50,000
Pool Expendable Trust	\$4,000
Police Cruiser Expendable Trust	\$15,000
Revaluation Capital Reserve	\$15,000
Building Maintenance Expendable Trust	\$50,000
Fire Department Protection Equipment Capital Reserve	\$5,000
Maintenance of Parks and Recreation Facilities Capital Reserve	\$5,000

Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Yes      **583**                      No      **233**

Article 11. To see if the Town will vote to raise and appropriate the sum of Eighty-Four Thousand Five Hundred Eleven Dollars (\$84,511) for contracted licensed ambulance service, emergency services and support. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Yes      **689**                      No      **127**

Article 12. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to support the New Ipswich Library. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-2.

Yes      **591**                      No      **216**

Article 13. To see if the Town will vote to change the elected position of Fire Chief to an appointed position. If approved, this position will be appointed by the Board of Selectmen to begin at the next annual meeting in March 2017. Recommended by the Board of Selectmen 3-0

Yes      **436**                      No      **385**

Article 14. To see if the Town will vote to establish a heritage Commission in accordance with the provisions of RSA 673:4-a, consisting of five members, appointed by the Board of Selectmen. Recommended by the Board of Selectmen 3-0.

Yes      **461**                      No      **328**

Article 15. To see if the Town will vote, pursuant to NH RSA 35:9-a-11, to authorize the Trustees of Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred, from capital reserve funds income. No vote by the Town to rescind such authority shall occur within five years of the original adoption of this article. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Yes      **616**                      No      **180**

Article 16. To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand Five Hundred Dollars (\$23,500) for the second year of the five year cyclical revaluation, 2015-2020, and for utility assessment, and to authorize the withdrawal from the Revaluation Capital Reserve fund established for that purpose. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Yes      **522**                      No      **264**

Article 17. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for the purchase of a minimum of six sets of turnout gear, and to authorize the withdrawal from the Fire Department Protective Equipment Capital Reserve account established for that purpose. This will be the first year of a three year program. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Yes      **660**                      No      **171**

Article 18. To see if the Town will raise and appropriate the sum of Four Thousand One Hundred Fifty-Six Dollars (\$4,156) to participate in the City of Keene's household hazardous waste program. The program includes 24 waste collection dates and will allow residents to dispose of household hazardous waste free of charge. This will be a non-lapsing appropriation for a period of 2 years, terminating on December 31, 2018, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-2.

Yes      **575**                      No      **244**

Article 19. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Eight Hundred Dollars (\$8,800) for the purpose of funding the following regional health services that assist New Ipswich residents:

Home Healthcare Hospice & Community Services	Monadnock Family Services	\$1,500
Meals on Wheels		\$750
The River Center		\$1,500
Granite State Children's Alliance		\$250
American Red Cross		\$500
Contoocook Valley Transportation Company		\$1,000
Court Appointed Special Advocates for Children (CASA)		\$250
St. Vincent de Paul		\$2,500

Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-2.

Yes      **677**                      No      **157**

#### BOARD OF SELECTMEN

George Lawrence, Chairman

Rebecca M. Doyle

David S. Lage

## 2016 TREASURER'S ACCUMULATIVE REPORT---DECEMBER

Cash on Hand January 1, 2016	4,272,354.89	
Tax Collector	10,136,396.43	
Town Clerk	1,053,857.30	
Town Office	756,803.44	
P/R Error--Employee payback	2,666.66	
1979 Tax Payment	385.34	
Video Account--EZ Stream Bill	2,495.00	
Video Account--R Stanley	479.98	
2016 TAX LIEN	196,032.46	
TD Bank North	1,301.66	
Citizens Bank	0.00	
NHPDIP	293.09	
Citizens TIA Account	0.20	
TD Bank North MM	1,814.50	
Uncollected 2016 Checks	(3,042.67)	
Uncollected 2016 Fees	(45.00)	
2016 Collected Fees	105.00	
Deposit Slips	(22.25)	
Bank Fees	(140.03)	
Less Bills Paid	(4,159,270.03)	
Mascenic Regional School District	(7,592,798.00)	
2016 TAX LIEN	(196,032.46)	
TD Bank	3,446,013.82	
Pending Tax Transactions	2,302.00	
TD Bank PR & AP	372,828.65	
NHPDIP	56,472.32	
TD Bank Money Market	596,018.72	
TOTALS	4,473,635.51	4,473,635.51



# TOWN OFFICE REVENUE BREAKDOWN

		AMOUNT
TOWN OFFICE	State of NH Highway Block Grant	147196.70
	State of NH Landfill Grant L134 2007	8689.51
	State of NH Room & Meals Tax	266820.99
	State of NH EM Grant -- LEOP Program	5093.00
	State of NH Fire Reimbursement-2015	74.11
	State of NH Checklist	356.50
	Ballot Clerks Mascenic Regional School	505.87
	Building Permits	24675.87
	Copies	358.80
	Cedar Ridge-USA Prop. Interest after closeout	0.01
	Demo Permits	300.00
	Driveway Permits	275.00
	Electrical Permits	4916.29
	Fireworks Permits	165.00
	Hawkers Permit Courtney Albrecht	50.00
	Junk Yard Permits Turnpike Auto	25.00
	Mechanical Permits	6538.93
	Noise Ordinance	105.00
	Misc. Permits-Signs NE Signs, Dollar General	90.00
	Oil Burner Permit	45.00
	Plumbing Permits	2406.00
	Roofing Permit	225.00
	Filing Fees	4.00
	Cable Franchise Fees Comcast	25309.12
	Interlocal Trust Refund 2014	3553.70
	Insurance Misc Property Liability Trust	19.09
	Legal Selectmen Drummond Woodsum--refund	364.50
	Legal Selectmen Pipeline--Burns & Levinson	4866.00
	Miscellaneous Verizon Refund-closed account	42.44
	Rent Town Property Warwick Mills-BLDG #2	10000.00
	BLDG # 2--Electricity Warwick Mills-BLDG #2	2242.36
	Sale of Town Property Kered Management-11 TempleRd	500.00
	Sale of Town Property 2008 Ford Crown Victoria	750.00
Conserv. Comm.	Oxford Networks Service cancelled	146.25
Fire	MISC York Risk/Eastern Rollover	4753.74
	MISC Liberty Energy Utilities	1693.17
	Fire Dept--Reports Global Patriots/Thompson	25.00
	Fire Dept--Reports Casinghino Law-Moore	25.00
	FD Comm/Cell Phone Reimbursement--D Leel	86.41
	Jaffrey Chamber Reimbursement	1621.28
	Town of Stoddard Reimbursement -- 11/7/2016	498.39

Highway	Rebuild NI Roads	Roger Somero	102.20
	Culverts	Freedom Pond Coop	150.00
	Misc-due employee-boc	B Belliveau	25.00
	Misc	York Risk/Eastern Rollover	1296.35
Planning Board	Postage		1459.75
	Fees		2867.50
Pool	Fees		9540.00
	Fund Raiser	SWIMATHON	177.50
Police	Pistol Permits		2030.00
	Insurance Reports	MMG INSURANCE	50.00
	Insurance Reports	Metropolitan Reporting	30.00
	Insurance Reports	Lexis Nexis	240.00
	Insurance Reports	Edna McLellan	15.00
	Insurance Reports	Sandra Johnson	15.00
	Insurance Claims	2013 Ford Explorer	3618.28
	License to sell Pistols		75.00
	State Witness Fees		180.00
	State of NH	Fines	512.00
	State of NH	District Court--R Riley	300.00
	State of NH	Civil Forfeiture Fees	300.00
	State of NH	Offender Registration	80.00
	State of NH	Grant--CopSync	7560.00
	Express Company	Equipment refund #215495	71.95
	EOTech	Refund	1392.00
	Detail	Asplundh Tree Expert	30135.00
		Commonwealth Auction	320.00
		John Brown-Eversource	429.00
		Eversource	5387.50
		Eustis Cable	1210.00
		Fairpoint	1815.00
		Hatch Matt MacDonald	6455.00
		Kingsbury--Jaffrey Pump Station	1815.00
		Marty's Driving Range	220.00
		MRSD	1217.13
		Northern Land Clearing	925.00
		R Crowley--TARC Wapack	320.00
		York Risk/Eastern Rollover	1280.00
Rec Dept	Basketball		16725.43
	Basketball	Refund-Manchester League	1000.00
	Cheering Camp		1925.00
	Volleyball		611.40

	Soccer Program	NI Cong Church donation	400.00
	Soccer		13555.00
	Easter Egg Hunt		118.72
	Father/Daughter Dance		559.00
	Mother/Son Dance		197.00
	Movie Night		673.15
	Fishing Derby		749.00
	Summer Program	NI Cong Church donation	300.00
	Summer Camp		4470.00
	Summer Festival		705.60
	Town Yard Sale		85.00
	Refund--Over Payment Dave's Septic		165.00
	Autumn Festival		1616.75
	Café		2204.00
Transfer Station	Bags		27953.75
	Demolition		12974.00
	Electronics		2563.00
	Metals Sold		465.60
	Misc		(14.50)
	Recycleables	Planet Aid	233.80
	Stickers		1103.50
	Tires		458.50
Trustee of Trust Funds	STEARNS BURTON	2015 KEENE BAND	500.00
		2015 RAMBLIN RICHARD/WWII	125.00
		2016 KEENE BAND	500.00
	Paul Durham	Lecture @ Boynton	750.00
	Mary Stringer	Talk @ Library	371.00
	Marcia Wilson	Eyes on Owls	620.00
	Robert Goodby	Historical Society	300.00
	ARTICLE #13 - 2015	ASSESSING	17301.00
	2015	BUILDING CAP RESERVE	3500.00
	Pool Maint.		2268.00
	Octoberfest		500.00
	G Sansoucy		6000.00
	Electric Light Fund Interest		2707.01
	M & N Assessors		18410.00
Welfare	Previous Years-2014		413.72
	Previous Years-2015		125.00
ZBA	Application Fees		600.00
	Advert. Notices		400.00
	Postage		585.82
TOTAL			756803.44



## TRUSTEES OF THE TRUST FUNDS

The trust funds of the town and SAU 87 had a combined balance of \$1,960,511 at the end of 2016. The town added \$219,000 to capital reserves by warrant article and the only large withdrawal was \$41,000 for property revaluation services. SAU 87 added \$85,000 to their capital reserves by warrant article with no withdrawals.

Our procedure for disbursements is to receive a disbursement request approved by the authorized agent to expend such as the selectmen, school board or other authorized agent such as the Cemetery Committee or Sterns Burton Committee. The town makes the actual payment through their accounts payable system which has checks and balances to ensure proper disbursements. We then reimburse the town. This review process helps ensure that trust funds are spend appropriately.

During the year Kim Rode moved out of town and resigned from the Trustees. He was a valuable member of the committee and we will miss him.

While we have no fixed meeting dates, our meetings are posted and open to the public. Please feel free to attend.

Respectfully Submitted,  
Woody Meizsner

**Town of New Ipswich  
Report of the Trustees of Trust Funds  
2016**

	PRINCIPAL				INCOME			TOTAL				
Name of Trust Fund	Beginning Balance	Additions	Capital Gains/-Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Principal & Income	Ending Market Value		
Perpetual Care	50,062.73		0.00	461.86	0.00	50,524.59	28,848.04	1,527.36	0.00	30,375.40	80,899.99	82,846.90
B Smith Cemetery	1,294.71		0.00	75.85	0.00	1,370.56	11,650.40	250.41	0.00	11,900.81	13,271.37	13,590.74
New Ipswich Cemetery	81,866.65	7,100.00		590.28	0.00	89,556.93	10,360.38	3,595.65	0.00	13,956.03	103,512.96	106,003.94
New Ipswich General Trust	139,651.05		0.00	813.86	0.00	140,464.91	527.08	2,705.11	2,707.01	525.18	140,990.09	144,382.84
Ministerial Fund	1,544.33		0.00	13.45	0.00	1,557.78	751.84	44.40	0.00	796.24	2,354.02	2,410.67
Jonas Nutting Post	218.98		0.00	1.55	0.00	220.53	45.54	5.11	0.00	50.65	271.18	277.71
Burton Fund	33,086.82		0.00	289.23	0.00	33,376.05	16,689.78	956.75	425.00	17,221.53	50,597.58	51,815.18
L. Kangas Post	587.65		0.00	5.88	0.00	593.53	417.35	19.45	0.00	436.80	1,030.33	1,055.12
Stearns 1st Split	37,390.83		0.00	375.57	0.00	37,766.40	30,250.63	1,260.83	3,641.00	27,870.46	65,636.86	67,216.37
Porter Hill / Town Pound	422.84		0.00	7.44	0.00	430.28	844.66	24.50	0.00	869.16	1,299.44	1,330.71
E. M. Barrett School	3,279.57		0.00	23.24	0.00	3,302.81	685.90	76.72	0.00	762.62	4,065.43	4,163.26
Spaulding Fund - Schools	34,566.45		0.00	470.89	0.00	35,037.34	45,795.81	1,554.51	0.00	47,350.32	82,387.66	84,370.27
School Fund	1,474.45		0.00	10.01	0.00	1,484.46	236.03	33.10	0.00	269.13	1,753.59	1,795.79
Total Trust Funds - New	385,447.06	7,100.00	3,139.11	0.00	395,686.17	147,103.44	12,053.90	6,773.01	152,384.33	548,070.50		561,259.50
Fire Department Capital Reserves	268,743.39	50,000.00	5,537.30	0.00	324,280.69	26,199.92	4,337.44	0.00	30,537.36	354,818.05		353,807.87
Police Department Expendable Capital Reserves	39,734.79	15,000.00	887.66	0.00	55,622.45	619.71	654.63	0.00	1,274.34	56,896.79		56,734.81
Pool Maintenance	15,339.56	4,000.00	312.43	2,268.00	17,383.99	414.86	233.93	0.00	648.79	18,032.78		17,981.44
Revaluation Capital Reserve	97,301.92	15,910.00	1,502.23	41,410.00	73,304.15	1,539.76	1,204.97	301.00	2,443.73	75,747.88		75,532.23
Landfill Capital Reserves	24,415.36	0.00	482.04	0.00	24,897.40	5,575.84	402.96	0.00	5,978.80	30,876.20		30,788.30
Highway Department	29,010.70	75,000.00	1,672.28	0.00	105,682.98	665.69	960.84	0.00	1,626.53	107,309.51		107,004.00
250th Anniversary Capital Reserve	4,863.13	0.00	99.36	0.00	4,962.49	1,318.85	83.08	0.00	1,401.93	6,364.42		6,346.30
Expendable Landfill	34,333.95		0.00	683.30	35,017.25	8,179.93	571.20	0.00	8,751.13	43,768.38		43,643.77
Fire Protection Equipment	21,581.04	5,000.00	434.38	0.00	27,015.42	487.34	334.00	0.00	821.34	27,836.76		27,757.51
Parks & Recreation	39,469.50	5,000.00	727.08	5,273.63	39,922.95	3,380.90	586.02	0.00	3,966.92	43,889.87		43,764.92
Land Conservation Capital	49,366.22	0.00	897.34	0.00	50,263.56	6,464.90	750.13	0.00	7,215.03	57,478.59		57,314.95

**Town of New Ipswich  
Report of the Trustees of Trust Funds  
2016**

Name of Trust Fund	PRINCIPAL				INCOME				TOTAL		
	Beginning Balance	Additions	Capital Gains/-Losses	Withdrawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Ending Market Value
Building Maintenance	116,828.93	50,000.00	2,647.49	2,000.00	167,476.42	1,803.20	1,928.53	1,500.00	2,231.73	169,708.15	169,224.99
<b>Total Capital Reserve</b>	740,988.49	219,910.00	15,882.89	50,951.63	925,829.75	56,650.90	12,047.73	1,801.00	66,897.63	992,727.38	989,901.09
SAU 87 Schools	154,575.52	35,000.00	3,706.96	0.00	193,282.48	11,350.60	3,449.04	0.00	14,799.64	208,082.12	207,981.68
SAU 87 Special Education Fund	149,285.65	50,000.00	3,770.20	0.00	203,055.85	5,076.27	3,499.23	0.00	8,575.50	211,631.35	211,529.19
<b>Total Capital Reserve</b>	303,861.17	85,000.00	7,477.16	0.00	396,338.33	16,426.87	6,948.27	0.00	23,375.14	419,713.47	419,510.87
<b>GRAND TOTAL: ALL</b>	1,430,296.72	312,010.00	26,499.16	50,951.63	1,717,854.25	220,181.21	31,049.90	8,574.01	242,657.10	1,960,511.36	1,970,671.46

Investment Advisor: Bearing Point Wealth Partners, 380 Lafayette Road, Suite D, Hampton, NH 03842 603-926-1775

Investment management and bookkeeping fees for Trust Funds in the amount of \$2,727.34 were paid from Trust Funds income.

Investment management and bookkeeping fees for Town Capital Reserve Funds of \$976.01 for the first quarter were paid from the General Fund. Fees for the subsequent 3 quarters of \$3,772.56 were charged to Capital Reserve Fund Income.

Investment management fees for School District Capital Reserve Funds of \$2,073.96 were paid from the SAU87 General Fund.



## TOWN CLERK / TAX COLLECTOR

Another successful year has ended. I would like to thank you all for your patience and your support.

Check out the Town website. It offers E-reg and dog licensing on the main page for your convenience. Visit our web site at [www.townofnewipswich.org](http://www.townofnewipswich.org). This will give you a chance to check out all of our departments' pages and see what is going on in our Town as well.

You can register your vehicles on-line, by mail, or at the Town Office. We accept cash, check with no extra fee and credit or debit with 2.95% convenience fee. We are able to do estimates over the phone for new registrations, transfers and renewals.

Dog licenses are available January 9, 2017. REMINDER: all dogs NEED to be licensed by April 30, 2017. Dog license renewals will be mailed out in February. Watch for the Rabies Clinic posted on your dog license renewal notice. The Rabies Clinic, scheduled at the Highway garage will be on April 22, 2017. My office will be open for dog licensing ONLY the same day as the Rabies Clinic.

Your 2017 Boat registrations can be done in Town; decals are already available. There is a \$5.00 agent fee you will need to add to your registration if you do it within the Town. You may still mail your registration to the State and avoid extra fees.

We do offer the option of using your credit or debit card and **paying online** for property taxes. Do not forget about the convenience fee of 2.95% that applies. Take advantage of the tax kiosk to look up tax figures and figure your interest if you forgot or could not pay your taxes on time.

OTHER OPTIONS: Tax prepayments - prepay your bill or part of your bill before the due date. Make payments if you cannot pay your full balance; pay a little at a time to help keep your interest down.

### REVENUE FROM TOWN CLERK

• Animal Control fee/ Civil forfeiture fee	\$1600.00
• Dog License fees	\$8,091.50
• Marriage License fees	\$147.00
• Motor Vehicle Registration	\$1,012,361.10
• Municipal Agent fee	\$22,730.00
• Titles	\$3,080.00
• Transfer Station Permits/ Trash Bags	\$1,390.00
• UCC Filing	\$915.00
• Vital Records	\$1,060.00
<b>TOTAL</b>	<b>\$1,051,374.60</b>

Respectfully submitted,  
Jessica Olson  
Town Clerk/Tax Collector



## Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

### Instructions

#### Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

#### For Assistance Please Contact:

**NH DRA Municipal and Property Division**

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

#### ENTITY'S INFORMATION ?

Municipality:

County:

Report Year:

#### PREPARER'S INFORMATION ?

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



**New Hampshire**  
Department of  
Revenue Administration

**2017**  
**MS-61**

**Debits**

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2015	Year: 2014	Year: 2013
Property Taxes	3110		\$519,710.82		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				\$341.33
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$13,097.44)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2015	
Property Taxes	3110	\$9,932,526.27		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$59,570.00		
Yield Taxes	3185	\$4,466.70		
Excavation Tax	3187	\$837.10		
Other Taxes	3189			
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	2013
Property Taxes	3110	\$17,073.86	\$2,825.41		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$8,209.71	\$28,473.24		\$309.22
Interest and Penalties on Resident Taxes	3190				
<b>Total Debits</b>		<b>\$10,009,586.20</b>	<b>\$551,009.47</b>		<b>\$650.55</b>





New Hampshire  
Department of  
Revenue Administration

2017  
MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	2015	Prior Levies 2014	2013
Property Taxes	\$9,555,506.52	\$339,039.49		
Resident Taxes				
Land Use Change Taxes	\$33,636.35			
Yield Taxes	\$4,331.04			\$341.33
Interest (Include Lien Conversion)	\$8,209.71	\$25,489.74		\$309.22
Penalties		\$2,983.50		
Excavation Tax	\$837.10			
Other Taxes				
Conversion to Lien (Principal Only)		\$180,671.33		

Add Line

Discounts Allowed				
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Abatements Made	Levy for Year of this Report	2015	Prior Levies 2014	2013
Property Taxes	\$8,695.47	\$2,825.41		
Resident Taxes				
Land Use Change Taxes	\$21,613.65			
Yield Taxes				
Excavation Tax				
Other Taxes				

Add Line

Current Levy Deeded				
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New Hampshire  
Department of  
Revenue Administration

2017  
MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$400,020.66			
Resident Taxes				
Land Use Change Taxes	\$4,320.00			
Yield Taxes	\$135.66			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$27,719.96)			
Other Tax or Charges Credit Balance				
Total Credits		\$10,009,586.20	\$551,009.47	\$650.55



Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013
Unredeemed Liens Balance - Beginning of Year			\$131,415.14	\$111,886.95
Liens Executed During Fiscal Year		\$196,032.46		
Interest & Costs Collected (After Lien Execution)		\$2,479.86	\$9,722.81	\$20,447.31
Add Line				
Total Debits		\$198,512.32	\$141,137.95	\$132,334.26

Summary of Credits

	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions		\$55,887.17	\$50,285.88	\$41,643.53
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		\$2,479.86	\$9,722.81	\$20,447.31
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$140,145.29	\$81,129.26	\$70,243.42
Total Credits		\$198,512.32	\$141,137.95	\$132,334.26





New Hampshire  
Department of  
Revenue Administration

2017  
MS-61

1000155W-2 (1/15)

**1. CERTIFY THIS FORM**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

JESSICA

OLSON

Jan 3, 2017

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

**PREPARER'S CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Jessica Olson Town Clerk/Tax collector  
Preparer's Signature and Title

**Town of New Ipswich**  
**All Unpaid Receivables Listed by Warrant**  
 Requested by Jessica -- 02/14/2017

**Summary:**

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2017
2008L01	1	\$1,585.19	\$0.00	\$568.88	\$2,154.07
2009L01	2	\$2,619.95	\$31.00	\$2,197.05	\$4,848.00
2010L01	3	\$8,625.98	\$31.50	\$5,753.75	\$14,411.23
2011L01	4	\$9,440.29	\$267.00	\$6,416.54	\$16,123.83
2012L01	6	\$13,244.78	\$316.01	\$6,580.39	\$20,141.18
2013L01	15	\$33,759.13	\$848.00	\$10,031.44	\$44,638.57
2014L01	34	\$75,570.19	\$751.86	\$20,927.09	\$97,249.14
2015L01	52	\$138,687.83	\$0.00	\$17,606.09	\$156,293.92
2016P01	96	\$104,968.86	\$0.00	\$7,388.79	\$112,357.65
2016P02	180	\$196,871.89	\$0.00	\$3,989.94	\$200,861.83
2016T01	1	\$135.66	\$0.00	\$19.00	\$154.66
2016U01	2	\$4,320.00	\$0.00	\$423.96	\$4,743.96
<b>Totals:</b>	<b>396</b>	<b>\$589,829.75</b>	<b>\$2,245.37</b>	<b>\$81,902.92</b>	<b>\$673,978.04</b>

**Detail:**

Warrant	Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2017
<b>2008L01</b>							
	ANDERSON, NANCY L.	00016A 000043 000000	05/11/09	\$1,585.19	\$0.00	\$568.88	\$2,154.07
	<b>Total For</b>	<b>2008L01</b>		<b>\$1,585.19</b>	<b>\$0.00</b>	<b>\$568.88</b>	<b>\$2,154.07</b>
<b>2009L01</b>							
	ANDERSON, NANCY L.	00016A 000043 000000	06/14/10	\$1,821.90	\$31.00	\$2,189.57	\$4,042.47
	KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/14/10	\$798.05	\$0.00	\$7.48	\$805.53
	<b>Total For</b>	<b>2009L01</b>		<b>\$2,619.95</b>	<b>\$31.00</b>	<b>\$2,197.05</b>	<b>\$4,848.00</b>
<b>2010L01</b>							
	ANDERSON, NANCY L.	00016A 000043 000000	05/09/11	\$1,398.35	\$31.50	\$1,453.67	\$2,883.52
	KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/09/11	\$2,692.34	\$0.00	\$2,615.36	\$5,307.70
	TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/09/11	\$4,535.29	\$0.00	\$1,684.72	\$6,220.01
	<b>Total For</b>	<b>2010L01</b>		<b>\$8,625.98</b>	<b>\$31.50</b>	<b>\$5,753.75</b>	<b>\$14,411.23</b>
<b>2011L01</b>							
	ANDERSON, NANCY L.	00016A 000043 000000	04/23/12	\$1,569.93	\$96.50	\$1,361.06	\$3,027.49
	BELL, JOAN L.	000001 00007A 000011	04/23/12	\$2,521.21	\$0.00	\$417.99	\$2,939.20
	KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	04/23/12	\$3,059.19	\$56.00	\$2,652.19	\$5,767.38
	TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	04/23/12	\$2,289.96	\$114.50	\$1,985.30	\$4,389.76
	<b>Total For</b>	<b>2011L01</b>		<b>\$9,440.29</b>	<b>\$267.00</b>	<b>\$6,416.54</b>	<b>\$16,123.83</b>
<b>2012L01</b>							
	ANDERSON, NANCY L.	00016A 000043 000000	05/06/13	\$1,602.60	\$30.00	\$1,090.65	\$2,723.25
	BELL, JOAN L.	000001 00007A 000011	05/06/13	\$3,559.79	\$0.00	\$1,954.86	\$5,514.65
	GRIFFIN, LESLIE	00015B 000007 000000	05/06/13	\$2,943.67	\$0.00	\$37.74	\$2,981.41
	KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/06/13	\$3,109.76	\$97.50	\$2,116.34	\$5,323.60
	MARTIN, RICHARD	000008 000106 000000	05/06/13	\$257.91	\$40.01	\$175.52	\$473.44
	TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/06/13	\$1,771.05	\$148.50	\$1,205.28	\$3,124.83
	<b>Total For</b>	<b>2012L01</b>		<b>\$13,244.78</b>	<b>\$316.01</b>	<b>\$6,580.39</b>	<b>\$20,141.18</b>
<b>2013L01</b>							

Warrant					Unpaid	Due As Of	
Current Owner	Map Lot Sub	Due Date	Balance	Penalties	Interest	02/14/2017	
21 MORTGAGE CORPORATION	000010 000VTP 000015	06/18/14	\$738.61	\$47.00	\$354.05	\$1,139.66	
ANDERSON, NANCY L.	00016A 000043 000000	06/18/14	\$1,757.25	\$47.00	\$842.32	\$2,646.57	
BELL, JOAN L.	000001 00007A 000011	06/18/14	\$3,902.95	\$81.00	\$1,870.85	\$5,854.80	
GREENWOOD, CHRISTINE	000010 000VTP 000004	06/18/14	\$1,011.06	\$0.00	\$59.33	\$1,070.39	
GRIFFIN, LESLIE	00015B 000007 000000	06/18/14	\$4,535.71	\$0.00	\$1,921.16	\$6,456.87	
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/18/14	\$3,442.91	\$115.00	\$1,650.33	\$5,208.24	
MAKI, JULIE	000012 000055 00000B	06/18/14	\$206.89	\$0.00	\$3.67	\$210.56	
MARTIN, RICHARD	000008 000106 000000	06/18/14	\$548.20	\$81.00	\$262.78	\$891.98	
MCLELLAN, EDNA	000008 000087 000000	06/18/14	\$3,454.44	\$0.00	\$68.14	\$3,522.58	
RONZIO, AVALEE	000009 000064 000002	06/18/14	\$794.08	\$49.00	\$106.91	\$949.99	
STEAD, MICHAEL	000008 000011 000001	06/18/14	\$55.05	\$32.00	\$18.38	\$105.43	
SULLIVAN, JEANNE	00015B 000012 000000	06/18/14	\$1,422.22	\$47.00	\$681.73	\$2,150.95	
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/18/14	\$1,940.66	\$200.00	\$930.24	\$3,070.90	
TUTTLE, NATHANIEL E.	000013 000034 000000	06/18/14	\$1,810.57	\$149.00	\$867.88	\$2,827.45	
WALSHE, FIONNUALA M.	000008 00087A 000000	06/18/14	\$8,138.53	\$0.00	\$393.67	\$8,532.20	

**Total For 2013L01**

**\$33,759.13**

**\$848.00**

**\$10,031.44**

**\$44,638.57**

#### 2014L01

21 MORTGAGE CORPORATION	000010 000VTP 000015	06/17/15	\$960.36	\$15.00	\$287.95	\$1,263.31	
ANDERSON, NANCY L.	00016A 000043 000000	06/17/15	\$1,197.24	\$15.00	\$358.98	\$1,571.22	
BEAUDOIN, RANDOLPH	000013 000084 000000	06/17/15	\$18.39	\$0.00	\$2.10	\$20.49	
BELANGER, AMY A.	00016A 000038 000002	06/17/15	\$41.18	\$15.00	\$12.35	\$68.53	
BELL, JOAN L.	000001 00007A 000011	06/17/15	\$3,709.27	\$32.25	\$1,112.17	\$4,853.69	
COOKE, WAYNE S.	000004 000006 000001	06/17/15	\$729.55	\$0.00	\$2.88	\$732.43	
ERBAR, OTTO PETER	000011 000184 000000	06/17/15	\$2,754.48	\$49.50	\$825.89	\$3,629.87	
FLANAGAN, KEVIN	000010 000VTP 00009B	06/17/15	\$1,417.78	\$0.00	\$196.47	\$1,614.25	
GIBSON, DARREL E.	00015A 000005 000031	06/17/15	\$6,452.36	\$15.00	\$1,934.65	\$8,402.01	
GREENWOOD, CHRISTINE	000010 000VTP 000004	06/17/15	\$1,039.35	\$15.00	\$311.63	\$1,365.98	
GRIFFIN, LESLIE	00015B 000007 000000	06/17/15	\$4,538.49	\$0.00	\$1,075.80	\$5,614.29	
HAYES, REED	000002 00007F 000000	06/17/15	\$1,178.11	\$15.00	\$353.24	\$1,546.35	
INDELICATO, FRANK J. JR.	00015B 000035 000000	06/17/15	\$2,327.97	\$0.00	\$571.72	\$2,899.69	
KANE, MICHAEL E.	000007 000069 000000	06/17/15	\$3,934.06	\$32.25	\$1,179.57	\$5,145.88	
KINNUNEN, ANTHONY	000006 000009 000000	06/17/15	\$2,221.44	\$0.00	\$400.98	\$2,622.42	
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/17/15	\$3,150.20	\$49.50	\$944.54	\$4,144.24	
KROOK, TIMOTHY A.	000007 000029 00000A	06/17/15	\$7,879.50	\$32.25	\$2,362.55	\$10,274.30	
KROOK, TIMOTHY A.	000007 000043 000000	06/17/15	\$1,207.26	\$32.25	\$361.98	\$1,601.49	
LAFRENIERE, BRUCE	000010 000VTP 000013	06/17/15	\$1,251.69	\$49.50	\$375.30	\$1,676.49	
MAKI, JULIE	000012 000055 00000B	06/17/15	\$791.81	\$32.25	\$237.41	\$1,061.47	
MARTIN, RICHARD	000008 000106 000000	06/17/15	\$480.41	\$32.25	\$144.04	\$656.70	
MCLELLAN, EDNA	000008 000087 000000	06/17/15	\$4,248.90	\$15.00	\$1,273.97	\$5,537.87	
MURTO, STEVEN W.	00016B 000008 00000A	06/17/15	\$2,019.50	\$0.00	\$48.80	\$2,068.30	
PARKER, CLARENCE J.	000008 000013 000000	06/17/15	\$1,664.30	\$15.00	\$499.02	\$2,178.32	
PELLETIER, BRUCE A. & CHER	000006 000024 00000A	06/17/15	\$2,550.91	\$15.00	\$764.85	\$3,330.76	
RAND, DAVID	000010 000VTP 00004B	06/17/15	\$176.39	\$0.00	\$2.35	\$178.74	
REARDON, JODEE L.	000010 000VTP 000016	06/17/15	\$812.34	\$15.00	\$243.57	\$1,070.91	
RONZIO, AVALEE	000009 000064 000002	06/17/15	\$1,500.81	\$32.25	\$450.00	\$1,983.06	
STEAD, MICHAEL	000008 000011 000001	06/17/15	\$102.62	\$15.00	\$30.77	\$148.39	
SULLIVAN, JEANNE	00015B 000012 000000	06/17/15	\$1,192.41	\$15.00	\$357.53	\$1,564.94	
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/17/15	\$1,688.62	\$84.00	\$506.31	\$2,278.93	
TUTTLE, NATHANIEL E.	000013 000034 000000	06/17/15	\$1,554.61	\$66.75	\$466.13	\$2,087.49	
VAILLANCOURT, MAURICE	000010 000VTP 000021	06/17/15	\$1,576.74	\$31.86	\$472.76	\$2,081.36	
WALSHE, FIONNUALA M.	000008 00087A 000000	06/17/15	\$9,201.14	\$15.00	\$2,758.83	\$11,974.97	

**Total For 2014L01**

**\$75,570.19**

**\$751.86**

**\$20,927.09**

**\$97,249.14**

#### 2015L01

21 MORTGAGE CORPORATION	000010 000VTP 000015	05/18/16	\$495.33	\$0.00	\$66.44	\$561.77	
ANDERSON, NANCY L.	00016A 000043 000000	05/18/16	\$1,193.06	\$0.00	\$160.03	\$1,353.09	
BATOR, GARRY J.	000002 00006E 000000	05/18/16	\$5,296.65	\$0.00	\$240.31	\$5,536.96	
BEAUDOIN, RANDOLPH	000013 000084 000000	05/18/16	\$2,353.87	\$0.00	\$315.74	\$2,669.61	



Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2017
BELANGER, AMY A.	00016A 000038 000002	05/18/16	\$2,053.80	\$0.00	\$275.49	\$2,329.29
BELL, JOAN L.	000001 00007A 000011	05/18/16	\$3,732.70	\$0.00	\$500.69	\$4,233.39
COOKE, WAYNE S.	000004 000006 000001	05/18/16	\$4,336.39	\$0.00	\$381.67	\$4,718.06
ERBAR, OTTO PETER	000011 000184 000000	05/18/16	\$5,002.57	\$0.00	\$671.03	\$5,673.60
ESTEY, SCOTT	000009 000084 000001	05/18/16	\$4,693.16	\$0.00	\$513.79	\$5,206.95
FLANAGAN, KEVIN	000010 000VTP 00009B	05/18/16	\$1,440.98	\$0.00	\$193.29	\$1,634.27
FOGG, BENJAMIN JR.	000011 000086 000000	05/18/16	\$282.34	\$0.00	\$37.18	\$319.52
GIBSON, DARREL E.	00015A 000005 000031	05/18/16	\$6,523.01	\$0.00	\$874.98	\$7,397.99
GREENWOOD, CHRISTINE	000010 000VTP 000004	05/18/16	\$1,037.50	\$0.00	\$139.17	\$1,176.67
GRIFFIN, LESLIE	00015B 000007 000000	05/18/16	\$4,528.29	\$0.00	\$607.41	\$5,135.70
HAYES, REED	000002 00007F 000000	05/18/16	\$2,098.54	\$0.00	\$281.49	\$2,380.03
HJD REALTY, LLC	000008 000070 000001	05/18/16	\$7,483.42	\$0.00	\$1,003.80	\$8,487.22
INDELICATO, FRANK J. JR.	00015B 000035 000000	05/18/16	\$2,068.90	\$0.00	\$277.52	\$2,346.42
KANE, MICHAEL E.	000007 000069 000000	05/18/16	\$3,929.97	\$0.00	\$527.15	\$4,457.12
KINNUNEN, ANTHONY	000006 000009 000000	05/18/16	\$2,206.88	\$0.00	\$296.02	\$2,502.90
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/18/16	\$2,172.37	\$0.00	\$291.40	\$2,463.77
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/18/16	\$3,136.84	\$0.00	\$420.77	\$3,557.61
KROOK, TIMOTHY A.	000007 000029 00000A	05/18/16	\$7,889.12	\$0.00	\$1,058.22	\$8,947.34
KROOK, TIMOTHY A.	000007 000043 000000	05/18/16	\$1,198.19	\$0.00	\$160.72	\$1,358.91
LAFRENIERE, BRUCE	000010 000VTP 000013	05/18/16	\$733.93	\$0.00	\$98.45	\$832.38
LEARNED, WILLIAM K.	000010 000VTP 000006	05/18/16	\$1,325.68	\$0.00	\$177.82	\$1,503.50
LECLERC, KIMBERLY J.	000010 000VTP 000022	05/18/16	\$1,016.88	\$0.00	\$136.40	\$1,153.28
MAICHIN, ALOIS P.	000001 0009-1 000U18	05/18/16	\$2,813.57	\$0.00	\$377.40	\$3,190.97
MAKI, JULIE	000012 000055 00000B	05/18/16	\$806.00	\$0.00	\$108.11	\$914.11
MARTIN, RICHARD	000008 000106 000000	05/18/16	\$477.70	\$0.00	\$64.08	\$541.78
MCLELLAN, EDNA	000008 000087 000000	05/18/16	\$4,246.91	\$0.00	\$569.67	\$4,816.58
MURTO, STEVEN W.	00016B 000008 00000A	05/18/16	\$14,832.61	\$0.00	\$1,989.60	\$16,822.21
NEWTON, CHESTER B.	00005B 000001 000000	05/18/16	\$1.31	\$0.00	\$0.17	\$1.48
PARKER, CLARENCE J.	000008 000013 000000	05/18/16	\$3,270.03	\$0.00	\$438.63	\$3,708.66
PELLETIER, BRUCE A. & CHER	000006 000024 00000A	05/18/16	\$2,531.90	\$0.00	\$339.62	\$2,871.52
RACINE, BRUCE	000013 000003 000000	05/18/16	\$10.12	\$0.00	\$1.25	\$11.37
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	05/18/16	\$131.01	\$0.00	\$17.57	\$148.58
RAND, DAVID	000010 000VTP 00004B	05/18/16	\$1,201.69	\$0.00	\$161.19	\$1,362.88
REARDON, JODEE L.	000010 000VTP 000016	05/18/16	\$797.47	\$0.00	\$106.97	\$904.44
RONZIO, AVALEE	000009 000064 000002	05/18/16	\$1,484.12	\$0.00	\$199.08	\$1,683.20
SMITH, GREG	000008 000045 000000	05/18/16	\$1,646.90	\$0.00	\$10.56	\$1,657.46
SMITH, STEPHEN E.	000010 000VTP 000023	05/18/16	\$463.14	\$0.00	\$62.12	\$525.26
STEAD, MICHAEL	000008 000011 000001	05/18/16	\$101.93	\$0.00	\$13.67	\$115.60
SULLIVAN, JEANNE	00015B 000012 000000	05/18/16	\$1,183.66	\$0.00	\$158.77	\$1,342.43
TRIDAM ENERGY LLC	000012 000086 000000	05/18/16	\$1,266.29	\$0.00	\$169.86	\$1,436.15
TRIDAM ENERGY LLC	00016A 000023 00000B	05/18/16	\$200.58	\$0.00	\$26.91	\$227.49
TRIDAM ENERGY LLC	00016A 000025 000000	05/18/16	\$26.98	\$0.00	\$3.62	\$30.60
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/18/16	\$1,678.13	\$0.00	\$225.10	\$1,903.23
TUTTLE, NATHANIEL E.	000013 000034 000000	05/18/16	\$1,543.94	\$0.00	\$207.10	\$1,751.04
VAILLANCOURT, CATHYANN	00016A 000002 000000	05/18/16	\$4,778.32	\$0.00	\$640.95	\$5,419.27
VAILLANCOURT, MAURICE	000010 000VTP 000021	05/18/16	\$1,404.18	\$0.00	\$188.35	\$1,592.53
WALSHE, FIONNUALA M.	000008 00087A 000000	05/18/16	\$9,208.60	\$0.00	\$1,235.21	\$10,443.81
WARDWELL, ALLEN	000009 000054 000000	05/18/16	\$4,350.37	\$0.00	\$583.55	\$4,933.92

**Total For 2015L01**

**\$138,687.83**

**\$0.00**

**\$17,606.09**

**\$156,293.92**

## 2016P01

ALEXANDER, KEVIN	000010 000007 000003	07/05/16	\$1,986.44	\$0.00	\$146.29	\$2,132.73
ANDERSON, NANCY L.	00016A 000043 000000	07/05/16	\$531.00	\$0.00	\$39.10	\$570.10
BANNON, RICHARD B.	000009 00034B 000000	07/05/16	\$215.00	\$0.00	\$15.83	\$230.83
BARLOW, PAUL	000013 000058 000000	07/05/16	\$989.00	\$0.00	\$72.83	\$1,061.83
BATOR, GARRY J.	000002 00006E 000000	07/05/16	\$3,509.00	\$0.00	\$258.42	\$3,767.42
BEAUDOIN, RANDOLPH	000013 000084 000000	07/05/16	\$1,553.00	\$0.00	\$114.37	\$1,667.37
BELANGER, AMY A.	00016A 000038 000002	07/05/16	\$936.00	\$0.00	\$68.93	\$1,004.93
BELL, JOAN L.	000001 00007A 000011	07/05/16	\$1,699.00	\$0.00	\$125.12	\$1,824.12

Warrant	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2017
Current Owner						
BERGERON, PETER D.	000010 000019 000000	07/05/16	\$526.00	\$0.00	\$14.53	\$540.53
CAQUETTE, FLORENCE A.	00016A 000044 000000	07/05/16	\$1,659.00	\$0.00	\$122.18	\$1,781.18
CARGILL, BENJAMIN D.	000013 000059 000001	07/05/16	\$500.00	\$0.00	\$33.04	\$533.04
COLANTUONI, MARY	000003 000039 000001	07/05/16	\$99.58	\$0.00	\$2.78	\$102.36
COOKE, WAYNE S.	000004 000006 000001	07/05/16	\$1,679.24	\$0.00	\$27.05	\$1,706.29
CROWLEY, SCOTT R.	000003 000094 000000	07/05/16	\$2,140.00	\$0.00	\$157.60	\$2,297.60
DESROSIER, RODNEY C.	000011 000084 000000	07/05/16	\$624.09	\$0.00	\$33.03	\$657.12
DJERIBIAN, YOUSEF	000011 000163 000000	07/05/16	\$461.00	\$0.00	\$33.95	\$494.95
ERBAR, OTTO PETER	000011 000184 000000	07/05/16	\$2,283.00	\$0.00	\$168.13	\$2,451.13
ESTEY, SCOTT	000009 000084 000001	07/05/16	\$2,140.00	\$0.00	\$157.60	\$2,297.60
FLANAGAN, KEVIN	000010 000VTP 00009B	07/05/16	\$645.00	\$0.00	\$47.50	\$692.50
FOGG, BENJAMIN JR.	000011 000086 000000	07/05/16	\$655.00	\$0.00	\$48.24	\$703.24
GAGNON, ALAN M.	000004 000006 000002	07/05/16	\$3.00	\$0.00	\$0.22	\$3.22
GAGNON, ALAN M.	000004 000006 000003	07/05/16	\$5.00	\$0.00	\$0.37	\$5.37
GIBSON, DARREL E.	00015A 000005 000031	07/05/16	\$3,011.00	\$0.00	\$221.74	\$3,232.74
GNIBUS, STEPHEN R.	000008 000105 000000	07/05/16	\$1,695.00	\$0.00	\$124.83	\$1,819.83
GNIBUS, STEPHEN R.	000008 000107 000000	07/05/16	\$167.78	\$0.00	\$12.36	\$180.14
GREENWOOD, CHRISTINE	000010 000VTP 000004	07/05/16	\$460.00	\$0.00	\$33.88	\$493.88
GRIFFIN, LESLIE	00015B 000007 000000	07/05/16	\$2,065.00	\$0.00	\$152.07	\$2,217.07
HAYES, REED	000002 00007F 000000	07/05/16	\$947.00	\$0.00	\$69.74	\$1,016.74
HOMES BY CRAVEN, INC.	000010 000010 0000U9	07/05/16	\$279.00	\$0.00	\$20.55	\$299.55
HOMES BY CRAVEN, INC.	000010 000010 000U10	07/05/16	\$279.00	\$0.00	\$20.55	\$299.55
HOMES BY CRAVEN, INC.	000010 000010 000U11	07/05/16	\$279.00	\$0.00	\$20.55	\$299.55
HOMES BY CRAVEN, INC.	000010 000010 000U12	07/05/16	\$279.00	\$0.00	\$20.55	\$299.55
HOMES BY CRAVEN, INC.	000010 000010 000U13	07/05/16	\$657.00	\$0.00	\$48.38	\$705.38
HOMES BY CRAVEN, INC.	000010 000010 000U14	07/05/16	\$279.00	\$0.00	\$20.55	\$299.55
HOMES BY CRAVEN, INC.	000010 000010 000U15	07/05/16	\$279.00	\$0.00	\$20.55	\$299.55
HOMES BY CRAVEN, INC.	000010 000010 000U16	07/05/16	\$279.00	\$0.00	\$20.55	\$299.55
HOMES BY CRAVEN, INC.	000010 000010 000U17	07/05/16	\$279.00	\$0.00	\$20.55	\$299.55
HOMES BY CRAVEN, INC.	000010 000010 000U18	07/05/16	\$450.00	\$0.00	\$33.14	\$483.14
HOOKER, DAVID A. TRUSTEE	000012 000056 000001	07/05/16	\$995.00	\$0.00	\$73.28	\$1,068.28
INDELICATO, FRANK J. JR.	00015B 000035 000000	07/05/16	\$943.00	\$0.00	\$69.45	\$1,012.45
JOHNSON, JOHN W.	000013 000017 000000	07/05/16	\$1,644.00	\$0.00	\$121.07	\$1,765.07
KANE, MICHAEL E.	000007 000069 000000	07/05/16	\$1,790.00	\$0.00	\$131.82	\$1,921.82
KANGAS, MARION	000011 000057 000000	07/05/16	\$42.93	\$0.00	\$0.59	\$43.52
KINNUNEN, ANTHONY	000006 000009 000000	07/05/16	\$1,007.00	\$0.00	\$74.16	\$1,081.16
KOUROPOULOS, STEPHEN	000002 00004B 000000	07/05/16	\$991.00	\$0.00	\$72.98	\$1,063.98
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	07/05/16	\$1,451.00	\$0.00	\$106.86	\$1,557.86
KROOK, TIMOTHY A.	000007 000029 00000A	07/05/16	\$3,645.00	\$0.00	\$268.43	\$3,913.43
KROOK, TIMOTHY A.	000007 000043 000000	07/05/16	\$552.00	\$0.00	\$40.65	\$592.65
LAFRENIERE, BRUCE	000010 000VTP 000013	07/05/16	\$552.00	\$0.00	\$40.65	\$592.65
LANDRY, PAUL J.	000002 000051 000000	07/05/16	\$2,892.00	\$0.00	\$212.98	\$3,104.98
LAPRADE, LAWRENCE R.	000002 00007B 000000	07/05/16	\$2.00	\$0.00	\$0.15	\$2.15
LEARNED, WILLIAM K.	000010 000VTP 000006	07/05/16	\$592.00	\$0.00	\$43.60	\$635.60
LECLERC, KIMBERLY J.	000010 000VTP 000022	07/05/16	\$469.00	\$0.00	\$34.54	\$503.54
LEVENSALOR, TRISTEN B.	000010 000024 000005	07/05/16	\$77.82	\$0.00	\$3.07	\$80.89
MAICHIN, ALOIS P.	000001 0009-1 000U18	07/05/16	\$1,646.00	\$0.00	\$121.22	\$1,767.22
MAKI, JULIE	000012 000055 00000B	07/05/16	\$66.70	\$0.00	\$2.13	\$68.83
MARSHALL, KENNETH C.	000009 000053 00007A	07/05/16	\$2,368.08	\$0.00	\$174.39	\$2,542.47
MARTEL, JACOB M.	000010 000VTP 000001	07/05/16	\$366.00	\$0.00	\$26.95	\$392.95
MARTIN, RICHARD	000008 000106 000000	07/05/16	\$212.00	\$0.00	\$15.61	\$227.61
MCLELLAN, EDNA	000008 000087 000000	07/05/16	\$1,935.00	\$0.00	\$142.50	\$2,077.50
MCNALLY, THOMAS J.	000009 000063 0004-2	07/05/16	\$44.16	\$0.00	\$2.45	\$46.61
MURTO, STEVEN W.	00016B 000008 00000A	07/05/16	\$6,844.00	\$0.00	\$504.02	\$7,348.02
NEW TESTAMENT CHURCH O	000010 000009 000A-4	07/05/16	\$2,550.17	\$0.00	\$104.80	\$2,654.97
NORTON, MICHAEL D.	000012 000034 000000	07/05/16	\$1,623.14	\$0.00	\$119.53	\$1,742.67
O'MALLEY, PATRICK J.	000001 000016 00006A	07/05/16	\$3,216.00	\$0.00	\$236.84	\$3,452.84
O'TOOLE, DEBORAH	000010 000010 0000U3	07/05/16	\$7.23	\$0.00	\$0.10	\$7.33
PARHIALA, IRENA	000008 000025 000000	07/05/16	\$1,449.58	\$0.00	\$3.81	\$1,453.39



Warrant				Unpaid		Due As Of
Current Owner	Map Lot Sub	Due Date	Balance	Penalties	Interest	02/14/2017
PARKER, CLARENCE J.	000008 000013 000000	07/05/16	\$1,579.00	\$0.00	\$116.28	\$1,695.28
PELLETIER, BRUCE A. & CHER	000006 000024 00000A	07/05/16	\$1,147.00	\$0.00	\$84.47	\$1,231.47
RACINE, BRUCE	000013 000003 000000	07/05/16	\$1,907.00	\$0.00	\$140.44	\$2,047.44
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	07/05/16	\$42.00	\$0.00	\$3.09	\$45.09
RAND, DAVID	000010 000VTP 00004B	07/05/16	\$535.00	\$0.00	\$39.40	\$574.40
REARDON, JODEE L.	000010 000VTP 000016	07/05/16	\$348.00	\$0.00	\$25.63	\$373.63
RODIER, JOYCE	000010 000VTP 000017	07/05/16	\$379.00	\$0.00	\$27.91	\$406.91
RONZIO, AVALEE	000009 000064 000002	07/05/16	\$665.00	\$0.00	\$48.97	\$713.97
SAARI, TRAVIS D.	000008 000058 000010	07/05/16	\$4,052.00	\$0.00	\$298.40	\$4,350.40
SMEETH, RICHARD C.	000012 000090 000000	07/05/16	\$14.00	\$0.00	\$1.03	\$15.03
SMEETH, RICHARD C. & SHAR	000012 000092 000000	07/05/16	\$19.00	\$0.00	\$1.40	\$20.40
SMITH, GREG	000008 000045 000000	07/05/16	\$2,188.00	\$0.00	\$161.13	\$2,349.13
SMITH, STEPHEN E.	000010 000VTP 000023	07/05/16	\$393.00	\$0.00	\$28.94	\$421.94
STEAD, MICHAEL	000008 000011 000001	07/05/16	\$25.00	\$0.00	\$1.84	\$26.84
SULLIVAN, JEANNE	00015B 000012 000000	07/05/16	\$532.00	\$0.00	\$39.18	\$571.18
TRAFFIE, MATTHEW M.	000008 00002C 000000	07/05/16	\$17.09	\$0.00	\$0.28	\$17.37
TRANIELLO, LESLIE D.	000013 000059 000006	07/05/16	\$118.75	\$0.00	\$5.47	\$124.22
TRIDAM ENERGY LLC	000012 000086 000000	07/05/16	\$767.00	\$0.00	\$56.48	\$823.48
TRIDAM ENERGY LLC	00016A 000023 00000B	07/05/16	\$84.00	\$0.00	\$6.19	\$90.19
TRIDAM ENERGY LLC	00016A 000025 000000	07/05/16	\$3.00	\$0.00	\$0.22	\$3.22
TROMBLEY, JAMES	00016A 000040 000000	07/05/16	\$1,661.00	\$0.00	\$122.32	\$1,783.32
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	07/05/16	\$754.00	\$0.00	\$55.53	\$809.53
TUTTLE, NATHANIEL E.	000013 000034 000000	07/05/16	\$705.00	\$0.00	\$51.92	\$756.92
VAILLANCOURT, CATHYANN	00016A 000002 000000	07/05/16	\$2,179.00	\$0.00	\$160.47	\$2,339.47
VAILLANCOURT, HENRI	000013 000045 000011	07/05/16	\$752.08	\$0.00	\$55.39	\$807.47
VAILLANCOURT, HENRI	000013 000045 000012	07/05/16	\$738.00	\$0.00	\$54.35	\$792.35
VAILLANCOURT, MAURICE	000010 000VTP 000021	07/05/16	\$633.00	\$0.00	\$46.62	\$679.62
WALSHE, FIONNUALA M.	000008 00087A 000000	07/05/16	\$4,233.00	\$0.00	\$311.73	\$4,544.73
WARDWELL, ALLEN	000009 000054 000000	07/05/16	\$2,002.00	\$0.00	\$147.43	\$2,149.43
<b>Total For 2016P01</b>			<b>\$104,968.86</b>	<b>\$0.00</b>	<b>\$7,388.79</b>	<b>\$112,357.65</b>

#### 2016P02

21 MORTGAGE CORPORATION	000010 000VTP 000015	12/12/16	\$10.00	\$0.00	\$0.21	\$10.21
ALEXANDER, KEVIN	000010 000007 000003	12/12/16	\$3,213.00	\$0.00	\$67.61	\$3,280.61
ALOTEK, LLC	000001 0009-1 000U20	12/12/16	\$1.44	\$0.00	\$0.03	\$1.47
ALZAPIEDI, DAVID	00014A 000009 000000	12/12/16	\$5,111.00	\$0.00	\$107.54	\$5,218.54
ANDERSON, NANCY L.	00016A 000043 000000	12/12/16	\$363.00	\$0.00	\$7.64	\$370.64
ARO, CRAIG	000008 000031 000000	12/12/16	\$2,687.57	\$0.00	\$12.37	\$2,699.94
ARPIN, ROBERT	000013 000009 000000	12/12/16	\$2,685.00	\$0.00	\$34.66	\$2,719.66
ASHE SR., GARY A.	000008 000018 000000	12/12/16	\$874.00	\$0.00	\$18.39	\$892.39
BANNON, RICHARD B.	000009 00034B 000000	12/12/16	\$199.00	\$0.00	\$4.19	\$203.19
BARLOW, PAUL	000013 000058 000000	12/12/16	\$868.00	\$0.00	\$18.26	\$886.26
BARTELSON, JASON T.	00005B 000003 000002	12/12/16	\$2,728.00	\$0.00	\$57.40	\$2,785.40
BARTHELMESS, SEBASTIAN E.	000010 000020 000002	12/12/16	\$3,367.00	\$0.00	\$70.85	\$3,437.85
BATOR, GARRY J.	000002 00006E 000000	12/12/16	\$3,129.00	\$0.00	\$65.84	\$3,194.84
BEAUDOIN, RANDOLPH	000013 000083 000000	12/12/16	\$2,453.00	\$0.00	\$51.61	\$2,504.61
BEAUDOIN, RANDOLPH	000013 000084 000000	12/12/16	\$1,393.00	\$0.00	\$29.31	\$1,422.31
BEAUSOLEIL, JOSEPH JACQU	000010 000VTP 000027	12/12/16	\$466.00	\$0.00	\$9.81	\$475.81
BELANGER, AMY A.	00016A 000038 000002	12/12/16	\$839.00	\$0.00	\$17.65	\$856.65
BELL, JOAN L.	000001 00007A 000011	12/12/16	\$1,523.00	\$0.00	\$32.05	\$1,555.05
BERGERON, PETER D.	000010 000019 000000	12/12/16	\$2,470.00	\$0.00	\$51.97	\$2,521.97
BICKFORD, RALPH	000013 000074 00000A	12/12/16	\$2.24	\$0.00	\$0.04	\$2.28
BOYNTON, ROBERT A. REVOC	000009 000017 000000	12/12/16	\$1,449.00	\$0.00	\$30.49	\$1,479.49
BRAND, DEREK	00015B 000002 000000	12/12/16	\$2,401.00	\$0.00	\$50.52	\$2,451.52
BURNETT, PAUL R.	000002 00006C 000000	12/12/16	\$6.26	\$0.00	\$0.12	\$6.38
CAMPBELL, DOUGLAS R.	00015B 000037 000U-4	12/12/16	\$31.46	\$0.00	\$0.06	\$31.52
CAQUETTE, FLORENCE A.	00016A 000044 000000	12/12/16	\$1,456.00	\$0.00	\$30.64	\$1,486.64
CAREY, KEVIN R.	000003 000044 000000	12/12/16	\$498.00	\$0.00	\$10.48	\$508.48
CAREY, KEVIN R.	000003 000046 000000	12/12/16	\$116.00	\$0.00	\$2.44	\$118.44



Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2017
CARGILL, BENJAMIN D.	000013 000059 000001	12/12/16	\$2,738.00	\$0.00	\$57.61	\$2,795.61
CENTRAL SCHOOL, LLC	000011 000120 000000	12/12/16	\$3,332.00	\$0.00	\$70.11	\$3,402.11
CIASULLO, PAUL F. JR.	000003 000089 000002	12/12/16	\$13.07	\$0.00	\$0.03	\$13.10
COLANTUONI, MARY	000003 000039 000000	12/12/16	\$1,716.00	\$0.00	\$36.11	\$1,752.11
COLANTUONI, MARY	000003 000039 000001	12/12/16	\$243.00	\$0.00	\$5.11	\$248.11
COLONERO, DARREN .	00014A 000013 000000	12/12/16	\$13.46	\$0.00	\$0.19	\$13.65
COOKE, WAYNE S.	000004 000006 000001	12/12/16	\$1,735.00	\$0.00	\$36.51	\$1,771.51
CORBETT, ELLEN J.	000010 000VTP 000010	12/12/16	\$45.67	\$0.00	\$0.23	\$45.90
CROWLEY, SCOTT R.	000003 000094 000000	12/12/16	\$1,918.00	\$0.00	\$40.36	\$1,958.36
DEKKER, EDWARD N.	000013 000087 000006	12/12/16	\$511.00	\$0.00	\$10.75	\$521.75
DEKKER, EDWARD N.	000013 000087 000008	12/12/16	\$508.00	\$0.00	\$10.69	\$518.69
DESROSIERS, RODNEY C.	000011 000084 000000	12/12/16	\$974.00	\$0.00	\$20.49	\$994.49
DJERIBIAN, YOUSEF	000011 000163 000000	12/12/16	\$405.00	\$0.00	\$8.52	\$413.52
DYER, KARL H.	000002 000001 000002	12/12/16	\$36.59	\$0.00	\$0.07	\$36.66
ERBAR, OTTO PETER	000011 000184 000000	12/12/16	\$2,046.00	\$0.00	\$43.05	\$2,089.05
ESTEY, SCOTT	000009 000084 000001	12/12/16	\$1,918.00	\$0.00	\$40.36	\$1,958.36
FARIA, KAREN A.	000001 000016 00007A	12/12/16	\$1,600.00	\$0.00	\$33.67	\$1,633.67
FLANAGAN, KEVIN	000010 000VTP 00009B	12/12/16	\$567.00	\$0.00	\$11.93	\$578.93
FOGG, BENJAMIN JR.	000011 000086 000000	12/12/16	\$575.00	\$0.00	\$12.10	\$587.10
FOURNIER, H. DAVID	000009 000003 000005	12/12/16	\$6.10	\$0.00	\$0.12	\$6.22
GAGNON, ALAN M.	000004 000006 000002	12/12/16	\$3.00	\$0.00	\$0.06	\$3.06
GAGNON, ALAN M.	000004 000006 000003	12/12/16	\$4.00	\$0.00	\$0.08	\$4.08
GAUTHIER, LINDA J.	000010 000013 000000	12/12/16	\$2,122.00	\$0.00	\$44.65	\$2,166.65
GIBSON, DARREL E.	00015A 000005 000031	12/12/16	\$2,642.00	\$0.00	\$55.59	\$2,697.59
GLAVEY, CHERYL S.	000011 000032 000000	12/12/16	\$1,501.00	\$0.00	\$31.58	\$1,532.58
GNIBUS, STEPHEN R.	000008 000105 000000	12/12/16	\$1,426.00	\$0.00	\$30.00	\$1,456.00
GNIBUS, STEPHEN R.	000008 000107 000000	12/12/16	\$148.00	\$0.00	\$3.11	\$151.11
GREENWOOD, CHRISTINE	000010 000VTP 000004	12/12/16	\$413.00	\$0.00	\$8.69	\$421.69
GRIFFIN, LESLIE	00015B 000007 000000	12/12/16	\$1,851.00	\$0.00	\$38.95	\$1,889.95
GRIPPARDI, ROBERT P.	000004 000029 000001	12/12/16	\$26.56	\$0.00	\$0.37	\$26.93
HAYES, REED	000002 00007F 000000	12/12/16	\$850.00	\$0.00	\$17.88	\$867.88
HEYWOOD, JOHN JR.	000012 000103 000000	12/12/16	\$69.00	\$0.00	\$1.45	\$70.45
HJD REALTY, LLC	000008 000070 000001	12/12/16	\$3,063.00	\$0.00	\$64.45	\$3,127.45
HOLMAN, GARY R.	000007 000083 000018	12/12/16	\$18.19	\$0.00	\$0.25	\$18.44
HOLMES, WILLIAM	000012 000095 000001	12/12/16	\$670.30	\$0.00	\$7.27	\$677.57
HOLOMBO FAMILY TRUST	000001 000016 000008	12/12/16	\$25.23	\$0.00	\$0.34	\$25.57
HOMES BY CRAVEN, INC.	000010 000010 0000U9	12/12/16	\$256.00	\$0.00	\$5.39	\$261.39
HOMES BY CRAVEN, INC.	000010 000010 0000U10	12/12/16	\$246.00	\$0.00	\$5.18	\$251.18
HOMES BY CRAVEN, INC.	000010 000010 0000U11	12/12/16	\$256.00	\$0.00	\$5.39	\$261.39
HOMES BY CRAVEN, INC.	000010 000010 0000U12	12/12/16	\$256.00	\$0.00	\$5.39	\$261.39
HOMES BY CRAVEN, INC.	000010 000010 0000U13	12/12/16	\$588.00	\$0.00	\$12.37	\$600.37
HOMES BY CRAVEN, INC.	000010 000010 0000U14	12/12/16	\$256.00	\$0.00	\$5.39	\$261.39
HOMES BY CRAVEN, INC.	000010 000010 0000U15	12/12/16	\$246.00	\$0.00	\$5.18	\$251.18
HOMES BY CRAVEN, INC.	000010 000010 0000U16	12/12/16	\$256.00	\$0.00	\$5.39	\$261.39
HOMES BY CRAVEN, INC.	000010 000010 0000U17	12/12/16	\$256.00	\$0.00	\$5.39	\$261.39
HOMES BY CRAVEN, INC.	000010 000010 0000U18	12/12/16	\$405.00	\$0.00	\$8.52	\$413.52
HOOKER, DAVID A. TRUSTEE	000012 000056 000001	12/12/16	\$873.00	\$0.00	\$18.37	\$891.37
HORGAN, WILLIAM A.	000010 000021 00003C	12/12/16	\$5.18	\$0.00	\$0.07	\$5.25
INDELICATO, FRANK J. JR.	00015B 000035 000000	12/12/16	\$828.00	\$0.00	\$17.42	\$845.42
IRVING, ROBERT	000003 000023 000000	12/12/16	\$1,277.00	\$0.00	\$26.87	\$1,303.87
JENKS, ANDREW AND JULIE	000006 000007 000006	12/12/16	\$268.00	\$0.00	\$5.64	\$273.64
JEWELL, ROBERT P.	000001 000026 00000C	12/12/16	\$1,491.71	\$0.00	\$31.39	\$1,523.10
JOHNSON, JOHN W.	000013 000017 000000	12/12/16	\$1,443.00	\$0.00	\$30.36	\$1,473.36
JOHNSON, SANDRA	000003 000078 000000	12/12/16	\$1,467.34	\$0.00	\$15.92	\$1,483.26
KANE, MICHAEL E.	000007 000069 000000	12/12/16	\$1,604.00	\$0.00	\$33.75	\$1,637.75
KANGAS, MARION	000011 000057 000000	12/12/16	\$1,317.00	\$0.00	\$27.71	\$1,344.71
KAZO, GLENN M.	000009 00041G 000000	12/12/16	\$9.77	\$0.00	\$0.18	\$9.95
KELLY, RALPH	000003 000038 000000	12/12/16	\$1,944.00	\$0.00	\$40.90	\$1,984.90
KETOLA, EZEKIEL & KAISA	000009 000086 000000	12/12/16	\$2,842.00	\$0.00	\$59.80	\$2,901.80

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2017
KINNUNEN, ANTHONY	000006 000009 000000	12/12/16	\$884.00	\$0.00	\$18.60	\$902.60
KNISLEY, WANDA	000011 000015 000005	12/12/16	\$797.02	\$0.00	\$5.76	\$802.78
KOPCZYNSKI, FRANCIS	000013 000062 00000A	12/12/16	\$114.00	\$0.00	\$2.40	\$116.40
KOUROPOULOS, STEPHEN	000002 00004B 000000	12/12/16	\$869.00	\$0.00	\$18.28	\$887.28
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	12/12/16	\$1,274.00	\$0.00	\$26.81	\$1,300.81
KOUROPOULOS, STEPHEN	000002 00004D 000000	12/12/16	\$2,464.00	\$0.00	\$51.85	\$2,515.85
KROOK, TIMOTHY A.	000007 000029 00000A	12/12/16	\$3,198.00	\$0.00	\$67.29	\$3,265.29
KROOK, TIMOTHY A.	000007 000043 000000	12/12/16	\$484.00	\$0.00	\$10.18	\$494.18
KROUK, JEFFREY M. REVOCABL	00005A 000011 000000	12/12/16	\$0.05	\$0.00	\$0.00	\$0.05
LABLANC, PAUL JR.	000001 000001 00000A	12/12/16	\$242.00	\$0.00	\$5.09	\$247.09
LAFRENIERE, BRUCE	000010 000VTP 000013	12/12/16	\$484.00	\$0.00	\$10.18	\$494.18
LAJOIE, TIMOTHY	000010 000VTP 000018	12/12/16	\$300.00	\$0.00	\$0.69	\$300.69
LANDRY, PAUL J.	000002 000051 000000	12/12/16	\$2,538.00	\$0.00	\$53.40	\$2,591.40
LEARNED, WILLIAM K.	000010 000VTP 000006	12/12/16	\$531.00	\$0.00	\$11.17	\$542.17
LEBLANC, DANIEL R.	000003 000075 000000	12/12/16	\$449.00	\$0.00	\$9.45	\$458.45
LECLERC, KIMBERLY J.	000010 000VTP 000022	12/12/16	\$412.00	\$0.00	\$8.67	\$420.67
LEHTONEN, KENNETH A.	000009 000012 000000	12/12/16	\$8.76	\$0.00	\$0.07	\$8.83
LEVENSALOR, TRISTEN B.	000010 000024 000005	12/12/16	\$1,997.00	\$0.00	\$42.02	\$2,039.02
LUSZEY, WILLIAM	000008 000090 000001	12/12/16	\$17.55	\$0.00	\$0.24	\$17.79
MAICHIN, ALOIS P.	000001 0009-1 000U18	12/12/16	\$1,475.00	\$0.00	\$31.04	\$1,506.04
MAKI, JULIE	000012 000055 00000B	12/12/16	\$319.00	\$0.00	\$6.71	\$325.71
MARSHALL, KENNETH C.	000009 000053 00007A	12/12/16	\$2,164.00	\$0.00	\$45.53	\$2,209.53
MARTEL, JACOB M.	000010 000VTP 000001	12/12/16	\$321.00	\$0.00	\$6.75	\$327.75
MARTIN, RICHARD	000008 000106 000000	12/12/16	\$197.00	\$0.00	\$4.15	\$201.15
MCGONAGLE, JAMES F.	000004 000007 000000	12/12/16	\$2,791.00	\$0.00	\$58.73	\$2,849.73
MCGONAGLE, JAMES F.	000004 000007 000001	12/12/16	\$103.00	\$0.00	\$2.17	\$105.17
MCLELLAN, EDNA	000008 000087 000000	12/12/16	\$1,734.00	\$0.00	\$36.49	\$1,770.49
MCNALLY, THOMAS J.	000009 000063 0004-2	12/12/16	\$2,189.00	\$0.00	\$46.06	\$2,235.06
MEYER, JOHN	00015A 000005 000013	12/12/16	\$2,785.00	\$0.00	\$58.60	\$2,843.60
MORTON, GRACE M.	000006 000010 000000	12/12/16	\$730.00	\$0.00	\$15.36	\$745.36
MURTO, STEVEN W.	00016B 000008 00000A	12/12/16	\$6,056.00	\$0.00	\$127.42	\$6,183.42
NEW IPSWICH PROPERTIES, L	000008 000011 000000	12/12/16	\$2,496.00	\$0.00	\$52.52	\$2,548.52
NEW TESTAMENT CHURCH O	000010 000009 000A-4	12/12/16	\$3,028.00	\$0.00	\$63.71	\$3,091.71
NICKELSBURG, PAUL S.	000012 000075 000001	12/12/16	\$22.35	\$0.00	\$0.40	\$22.75
NORTON, MICHAEL D.	000012 000034 000000	12/12/16	\$1,462.00	\$0.00	\$30.76	\$1,492.76
OHALA, LLC	000007 000023 00000A	12/12/16	\$7.33	\$0.00	\$0.10	\$7.43
O'MALLEY, PATRICK J.	000001 000016 00006A	12/12/16	\$2,872.00	\$0.00	\$60.43	\$2,932.43
OOSTERMAN, PAUL G.	000012 000101 00000D	12/12/16	\$1,486.65	\$0.00	\$10.75	\$1,497.40
OOSTERMAN, PAUL G.	00016B 000004 0004-1	12/12/16	\$439.00	\$0.00	\$9.24	\$448.24
O'TOOLE, DEBORAH	000010 000010 0000U3	12/12/16	\$1,465.00	\$0.00	\$30.83	\$1,495.83
PACKARD JR, STEPHEN J.	000012 000095 000000	12/12/16	\$21.00	\$0.00	\$0.44	\$21.44
PACKARD JR, STEPHEN J.	000012 000099 000000	12/12/16	\$872.00	\$0.00	\$18.35	\$890.35
PACKARD JR, STEPHEN J.	000012 000101 000000	12/12/16	\$429.00	\$0.00	\$9.03	\$438.03
PARHIALA, IRENA	000008 000025 000000	12/12/16	\$3,219.00	\$0.00	\$67.73	\$3,286.73
PARIS, MARK D.	000007 000072 000002	12/12/16	\$77.00	\$0.00	\$1.62	\$78.62
PARKER, ANTHONY	000009 000058 000000	12/12/16	\$2,609.00	\$0.00	\$54.90	\$2,663.90
PARKER, CLARENCE J.	000008 000013 000000	12/12/16	\$1,415.00	\$0.00	\$29.77	\$1,444.77
PEKKALA, PETER	000013 000064 000001	12/12/16	\$959.00	\$0.00	\$20.18	\$979.18
PELLETIER, BRUCE A. & CHER	000006 000024 00000A	12/12/16	\$1,028.00	\$0.00	\$21.63	\$1,049.63
PORTI REALTY, LLC	000007 00035C 0000PO	12/12/16	\$2,926.53	\$0.00	\$61.58	\$2,988.11
RACINE, BRUCE	000013 000003 000000	12/12/16	\$1,673.00	\$0.00	\$35.20	\$1,708.20
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	12/12/16	\$47.00	\$0.00	\$0.99	\$47.99
RAND, DAVID	000010 000VTP 00004B	12/12/16	\$480.00	\$0.00	\$10.10	\$490.10
REARDON, JODEE L.	000010 000VTP 000016	12/12/16	\$315.00	\$0.00	\$6.63	\$321.63
RODIER, JOYCE	000010 000VTP 000017	12/12/16	\$342.00	\$0.00	\$7.20	\$349.20
RONZIO, AVALEE	000009 000064 000002	12/12/16	\$596.00	\$0.00	\$12.54	\$608.54
SAARI, TRAVIS D.	000008 000058 000010	12/12/16	\$3,606.00	\$0.00	\$75.87	\$3,681.87
SALISBURY, LAWRENCE A.	00015A 000001 000000	12/12/16	\$14.00	\$0.00	\$0.29	\$14.29
SCALA, FRANCIS	000012 000027 0002-1	12/12/16	\$2,991.00	\$0.00	\$62.93	\$3,053.93



Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2017
SHAW JR., ROBERT S.	000011 000028 000000	12/12/16	\$1,945.00	\$0.00	\$40.92	\$1,985.92
SHAW, CALEB S.	000011 000169 000000	12/12/16	\$490.00	\$0.00	\$10.31	\$500.31
SHAW, CALEB S.	000011 000170 000000	12/12/16	\$1,379.00	\$0.00	\$29.02	\$1,408.02
SMD REVOCABLE TRUST	000008 00058C 000000	12/12/16	\$1,087.40	\$0.00	\$4.29	\$1,091.69
SMEETH, RICHARD C.	000012 000090 000000	12/12/16	\$13.00	\$0.00	\$0.27	\$13.27
SMEETH, RICHARD C. & SHAR	000012 000092 000000	12/12/16	\$18.00	\$0.00	\$0.38	\$18.38
SMITH, GREG	000008 000045 000000	12/12/16	\$1,961.00	\$0.00	\$41.26	\$2,002.26
SMITH, STEPHEN E.	000010 000VTP 000023	12/12/16	\$354.00	\$0.00	\$7.45	\$361.45
SMITH, TINA M.	000006 000003 000000	12/12/16	\$1.00	\$0.00	\$0.02	\$1.02
SOMERO, NIEL S.	000007 000062 000000	12/12/16	\$9.41	\$0.00	\$0.15	\$9.56
ST. PIERRE, ALBERT	000011 000071 000000	12/12/16	\$366.00	\$0.00	\$7.70	\$373.70
STEAD, MICHAEL	000008 000011 000001	12/12/16	\$32.00	\$0.00	\$0.67	\$32.67
SULLIVAN, JEANNE	00015B 000012 000000	12/12/16	\$467.00	\$0.00	\$9.83	\$476.83
SZMAUZ, RICHARD	000002 00003C 000000	12/12/16	\$2,930.34	\$0.00	\$61.66	\$2,992.00
TRAFFIE, MATTHEW M.	000008 00002C 000000	12/12/16	\$15.05	\$0.00	\$0.24	\$15.29
TREMPE JR., ROGER L.	000012 000010 000002	12/12/16	\$632.00	\$0.00	\$13.30	\$645.30
TREMPE JR., ROGER L.	000012 000010 000003	12/12/16	\$443.00	\$0.00	\$9.32	\$452.32
TREMPE JR., ROGER L.	000012 000010 00002A	12/12/16	\$830.00	\$0.00	\$17.46	\$847.46
TREMPE JR., ROGER L.	000012 000010 00002B	12/12/16	\$662.00	\$0.00	\$13.93	\$675.93
TREMPE JR., ROGER L.	000012 000010 00002C	12/12/16	\$288.72	\$0.00	\$1.14	\$289.86
TRIDAM ENERGY LLC	000012 000086 000000	12/12/16	\$1,324.00	\$0.00	\$27.86	\$1,351.86
TRIDAM ENERGY LLC	00016A 000023 00000B	12/12/16	\$83.00	\$0.00	\$1.75	\$84.75
TRIDAM ENERGY LLC	00016A 000025 000000	12/12/16	\$14.00	\$0.00	\$0.29	\$14.29
TROMBLEY, JAMES	00016A 000040 000000	12/12/16	\$1,458.00	\$0.00	\$30.68	\$1,488.68
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	12/12/16	\$676.00	\$0.00	\$14.22	\$690.22
TUTTLE, NATHANIEL E.	000013 000034 000000	12/12/16	\$633.00	\$0.00	\$13.32	\$646.32
VAILLANCOURT, CATHYANN	00016A 000002 000000	12/12/16	\$1,954.00	\$0.00	\$41.11	\$1,995.11
VAILLANCOURT, HENRI	000013 000045 000011	12/12/16	\$665.00	\$0.00	\$13.99	\$678.99
VAILLANCOURT, HENRI	000013 000045 000012	12/12/16	\$647.00	\$0.00	\$13.61	\$660.61
VAILLANCOURT, MAURICE	000010 000VTP 000021	12/12/16	\$555.00	\$0.00	\$11.68	\$566.68
VIGLIONE, DOMINIC	000008 000075 000000	12/12/16	\$10.81	\$0.00	\$0.05	\$10.86
WALSHE, FIONNUALA M.	000008 00087A 000000	12/12/16	\$3,765.00	\$0.00	\$79.22	\$3,844.22
WARDWELL, ALLEN	000009 000054 000000	12/12/16	\$1,757.00	\$0.00	\$36.97	\$1,793.97
WELLS FARGO BANK	000007 000018 00000A	12/12/16	\$100.00	\$0.00	\$2.10	\$102.10
ZWAHLEN, JURG	00014A 000018 000001	12/12/16	\$16.78	\$0.00	\$0.01	\$16.79
<b>Total For 2016P02</b>			<b>\$196,871.89</b>	<b>\$0.00</b>	<b>\$3,989.94</b>	<b>\$200,861.83</b>
<b>2016T01</b>						
HAAVISTO, JOSEPH	000008 000003 000000	05/06/16	\$135.66	\$0.00	\$19.00	\$154.66
<b>Total For 2016T01</b>			<b>\$135.66</b>	<b>\$0.00</b>	<b>\$19.00</b>	<b>\$154.66</b>
<b>2016U01</b>						
GAGNON, ALAN M.	000004 000006 000002	09/03/16	\$3,200.00	\$0.00	\$258.81	\$3,458.81
MCCLAIN, SHELLEY ANN	000009 000028 0003-1	04/21/16	\$1,120.00	\$0.00	\$165.15	\$1,285.15
<b>Total For 2016U01</b>			<b>\$4,320.00</b>	<b>\$0.00</b>	<b>\$423.96</b>	<b>\$4,743.96</b>
<b>Totals for All Warrants:</b>			<b>\$589,829.75</b>	<b>\$2,245.37</b>	<b>\$81,902.92</b>	<b>\$673,978.04</b>



## BOARD OF SELECTMEN

It is with a grateful heart that the Board of Selectmen extends its thanks to the citizens for the passage of the budget and warrant articles in March of 2016. The vote in March brought with it a new Selectman, Timothy Johnson II, while retiring our longstanding Selectman George Lawrence.

George retired after serving 38 years on the Board. His experience, humor and willingness to help in every situation was an asset to the Town. Over the years, George served on a number of boards and also held the titles of Building Permit Officer, Welfare Officer, and Health Officer. Most currently, we convinced him to serve as a Cemetery Trustee. We wish George a nice, quiet and phone call free retirement.

The Department of Public Works was very busy this summer paving a number of roads: Manley, River, Goen, Academy, King, Old Country and Joy Lane. Thayer Road was provided with a new base coat with plans to pave in 2017 with passage of the road articles on the Warrant this year.

The Recreation and Pool Departments underwent several changes in 2016. Liz Pogorzelski left her post as Pool Director in order to pursue a year round position with Mascenic School District. At last report she is enjoying her new role and we wish her the best in the future.

Mindy Buxton was appointed as the Recreation Director, and also the Pool Director. The Recreation Program was expanded greatly this year with the addition of soccer, cheerleading, and karate programs, basketball and cheerleading camps, and a town-wide yard sale, movie night(s) and pool parties. Moving forward, plans for a cardboard sledding contest and youth softball league are in the works.

The Police Facility Committee has been working diligently over the past 15 months to evaluate options for relocating our Police station. In December they met with the Selectmen to present their findings. They have recommended building a new facility on the land currently occupied by Building 2 behind the Town Offices. The Selectmen carefully reviewed their report and have placed a bond article on the 2017 ballot. The Police Facility reports are available on the town website, [www.townofnewipswich.org](http://www.townofnewipswich.org).

Voters approved the transition of our Fire Chief position from elected to appointed in March. As the article described, a Fire Chief Hiring Committee was formed and has solicited resumes for the position. They plan to make a recommendation for hire to the Selectmen within the next month at which time the Selectmen will review and hire a Fire Chief to begin March 2017.

The Heritage Commission was formed in August 2016. The committee has met and begun the process of evaluating its role to advise in the use and protection of historic, cultural, and aesthetic resources.

In closing, please remember that it is the citizens that make New Ipswich what it is. Each year brings new challenges and different ideas. As a Board, we strive to improve our Town, and of course, to minimize taxes. Your contribution and input is important! Thank you to our employees, the Board and Committee members, and the countless number of volunteers. Looking forward to 2017...

Respectfully submitted,  
Rebecca Doyle, Chairman

## BOARD OF ASSESSORS

2016 saw a modest increase of \$8,278,821 (2.2%) in taxable property which helps the tax rate. During the past year the Town of New Ipswich faced a Federal lawsuit from a property owner that saw his home as a utensil and therefore it should not be taxed. Yes, it is true that we do not tax utensils or tools of one's personal trade. This seems to have been favorably resolved for the Town in the Federal Court in Concord. We strongly suggest that if a taxpayer has questions that they meet with us to get an explanation of how they are assessed for tax purposes. We could all save time and money!

While 2016 has been mostly business as usual, 2017 has several articles on the warrant that grant certain classes of property owners a tax credit or a reduction in their assessment. All of these articles are very different. We hope this brief explanation will be helpful for voters to determine how they feel about each one of them. Two of the issues were submitted by the Assessors to the Selectmen and are supported by both boards. They address the Veterans' Tax Credit and a Disability Exemption.

The Veterans' Tax Credit has been in place for many years and is presently \$500. This is a credit applied to the property tax bill for veterans that served during a qualified period/war and are residents of New Ipswich. During 2016 the State passed legislation that allows towns and cities to extend the credit to all veterans without any requirement as to when they served. All other requirements remain in place. If enacted, all veterans must receive the same credit. Our article simply extends the tax credit to all veterans, without any change to those presently receiving the tax credit. At this time we do not know how many veterans we have that will be added if this passes.

The Disability Exemption applies to those that are qualified as totally disabled by the Social Security Administration, and meet an income and asset test. Being disabled alone does not qualify a person. There is also a residency period requirement that must be fulfilled before this can take effect. The qualification for income and assets we are using is identical to that used for our existing elderly exemption. A person receiving the disability exemption upon reaching age 65 will be transferred to the elderly exemption. They cannot receive both. Unlike the tax credit applied to veterans, this is a fixed amount off of their property assessment, which means the actual amount of assistance will vary with the tax rate. The purpose of this property tax exemption is to allow those that are low income and disabled to be more likely to remain in their home. We do not expect a significant amount of applications.

The final article on the 2017 warrant exempts property taxes on solar panels that feed electricity back into the electric grid. This article is submitted by petition. To fully understand this article it is important to understand how property taxes are assessed to each of us. New Hampshire requires proportionality among property taxpayers. All items that we affix to our property must be assessed and taxed. Towns do have the ability to grant exemptions for specific purposes, among them solar. Should this article pass we expect that we could have about 26 exemptions based on 2015 & 2016 permits issued. These same solar panels also receive a significant Federal tax subsidy along with a State refund. New Ipswich must assess these solar panels even if we choose to not tax them at all. This is because we must report our total assessment to the Department of Revenue Administration before all exemptions. Passing this exemption does shift a burden to the rest of the taxpayers when the county tax and school apportionment are considered. It is not neutral as some may claim. All exemptions and credits have an impact on all of us.

The Board of Assessors suggested to the Selectmen a 100% Solar Exemption, with a value cap of



\$20,000 as a form of compromise, but we understand that this was not acceptable to the petitioners. Whatever the outcome of the vote, the Town must raise a fixed amount of money and what is being determined is how much we must each contribute.

During the past several years we have been a defendant in two significant abatement cases. These were brought by PSNH, now known as Eversource, and Fairpoint. These two utility companies have filed cases against countless towns in New Hampshire. The PSNH case(s) are filed each year and they choose to use the Board of Tax and Land Appeals (BTLA). IN 2016 the BTLA ruled strongly against PSNH. Fortunately all the towns have joined forces and we share in the expenses. In their filing PSNH is attempting to force the towns to use for the assessment of their property the value as determined by the Department of Revenue for the Statewide Property Tax. This valuation is taken from data furnished by PSNH to the DRA. It is essentially cost minus depreciation as used for Federal tax purposes. It does not reflect current value. It has also been found that some facilities have been shown in the wrong towns when assessed by the DRA. This case is now being appealed to the NH Supreme Court. IN 2017 several bills have been filed in the New Hampshire House, benefitting PSNH, to assign to the DRA the task of electric utility assessments, which all towns would be required to use, and to weaken the Assessing Standards Board. The results for New Ipswich would be higher tax rates. We hope these bills do not pass and suggest that our Senator and Representatives be contacted.

Our goal as a Board is to insure that we inventory all taxable property correctly and that it is assessed fairly for all of us. We want property owners with questions to meet with us and hopefully errors can be corrected and we can all have a better understanding. Our records are public and we hope in the future to make them more available on the Town website.

We thank our Secretary Louise DelPapa, the Board of Selectmen and Town Administrator Joanne Meshna for their support. We also want to thank our contract Assessor David Marazoff for his excellent work.

Lastly, we cannot conclude the past year without remembering fondly our former Board member George Slyman who left us during 2016.

Respectfully submitted,  
Jeanne Cunningham, Chairman



## EMERGENCY MANAGEMENT

Emergency Management has completed updating the Local Emergency Operation Plan as required by FEMA. Updates are done every 5 years and this plan will match the New Hampshire Homeland Security & Emergency Management's new template. This was done with FEMA grant money and assistance from Southwest Regional Planning Commission.

In 2017 we will begin the process of reviewing and revising the Hazard Mitigation Plan as required by FEMA.

I encourage citizens to register with Code Red a notification system that can send out mass messages during times of emergency. These messages can go to home phones or cell phones in the form of text or voice. The messages can also be in the form of e-mails. During emergencies we are challenged in getting information to citizens where water, food, and shelters are available. The service will also notify citizens of impending events, road closures, or crime incidences. I urge everyone to register by going to the town web site, [www.townofnewipswich.org](http://www.townofnewipswich.org) and click on "Code Red". It is easy and takes less than a minute to register. If you have any problem or do not have internet access, please call the Town Office during normal business hours and they will assist you, 878-2772 ext. 422.

Emergency Management presented personal preparedness programs to citizens. These programs educate citizens what to do before, during, and after disasters. The Emergency Management office has preparedness literature free of charge. We invite everyone to stop by the Town Office and get valuable information that could save your families during a disaster. Call ahead so I can be there to assist you, 878-4515. Being prepared is everyone's responsibility.

2016 was again a quiet year for activations, thankfully. New Ipswich Emergency Management was put on standby during weather events at the request of NH Homeland Security and Emergency Management. I continue to attend conferences, regional meetings and other programs conducted by Federal, State, and other agencies to review and update good practices.

We continue to participate in safety planning with SAU 87 participating when they hold drills and exercises to test the plans to be better prepared. In September Emergency Management hosted an active shooter table top exercise at the New Ipswich Emergency Operation Center. The exercise was conducted by New Hampshire Homeland Security and Emergency Management.

We rely upon our relationships with community organizations to help us and appreciate their cooperation in times of need. We would also like to thank the New Ipswich Police Department, Fire Department, the Department of Public Works and the Souhegan Valley Ambulance Service for their assistance and cooperation throughout the year.

We are always looking for volunteers to assist us and join our CERT Team. Please consider coming out to join us in 2017.

Respectfully submitted,  
James L. Hicks, Director

***"No matter how big and powerful government gets, and the many services it provides, it can never take the place of volunteers." -Ronald Reagan***

## FIRE DEPARTMENT

The New Ipswich Fire Department continues to be one of the highest trained and certified call and volunteer Fire Departments in the State. Our roster currently includes eleven personnel trained to the Firefighter II level, thirteen personnel trained to the Firefighter I level, one person in the process of transferring his certification from another State, and six explorers, two of which will be working toward Firefighter I certification in the Conval High School program this spring. In addition, eight of our personnel are trained as Emergency Medical Technicians and many have advanced training in various rescue disciplines such as ice and water rescue.

2016 was a year of change for the Fire Department. David Leel retired as the Fire Chief after holding the position for ten years. Retired Chief Leel remains on the Department and will assist in the areas of fire inspection and prevention in conjunction with the Building Inspector's office. He will also assist in emergency situations as needed. The members of the Department wish to thank Retired Chief Leel for his years of service and wish him well in his somewhat modified retirement.

2016 marked the last year that the position of Fire Chief will be elected by the voters. This change came about by a vote to change the position to an appointed position. A committee was formed for this purpose and will be making a recommendation to the Board of Selectmen sometime in February.

The main focus for the Department this year has been maintenance of our apparatus. Necessary repairs have been completed and all apparatus that could be brought to current standards now meet those standards. One of the pieces that we constantly struggle with is our 1987 PenFab Ranger open cab pumper. Due to its age, we cannot bring it up to current safety standards and also cannot justify the necessary costs for critical pump repairs. This engine has been put in reserve and responds with minimal staffing due to firefighter safety issues. We are aware that doing this limits our response so we have applied for a federal grant in order to replace this engine and have also requested a Town warrant article should our grant application be denied.

We continue to make small improvements to the fire station in order to meet spacing demands and safety concerns. Trucks and equipment continue to be stored at various locations around town. Our offices and training room are located in the portable buildings beside the station as we look at options for exhaust systems to remove diesel exhaust from the building as required by the Department of Labor.

We completed the first year of a three year replacement program for firefighter protective clothing and wish to thank you, the voters. With your continued support, every firefighter will have gear that meets the NFPA standard by the end of the three years.

Our response to calls for emergencies in town was up this year from last year. Calls for assistance broke down as follows:

Structure Fires 8	Motor Vehicle Accident (no injury) 9
Misc Fires 21	Motor Vehicle Accident (with injury) 15
Search/Rescue 3	Carbon Monoxide 3
Water/ Ice Rescue 1	Assist Police Or Other Agency 5
Medical Assist 12	Unauthorized Burn 11
Smoke Investigations 5	Electrical Hazards 10
Cover Assignment 4	Good Intent Call 6
Automatic Fire Alarm 29	Mutual Aid Given 10
Mutual Aid Received 12	Cancelled Calls 30
Service Calls 11	<b>Total Calls 183</b>

New Ipswich had very few calls for brush and wildland fires despite the severe drought conditions that we experienced during the summer and fall. This is due to the diligence of you the property owners who obtained permits when required and adhered to burning restrictions when they became necessary. We ask for your continued commitment to limiting these fires in town as we move into the spring. Permits can be obtained at the Town Office during normal business hours, at the Fire Department during posted hours, and online.

As I close out my first year as Fire Chief, I wish to thank you for giving me the opportunity to serve as the Fire Chief. It is an honor to serve with the members of the New Ipswich Fire Department and, together with them, I thank you for your support of all of the emergency service agencies in our town.

Respectfully submitted,  
Meredith D Lund, MS.ED, CFO  
Fire Chief



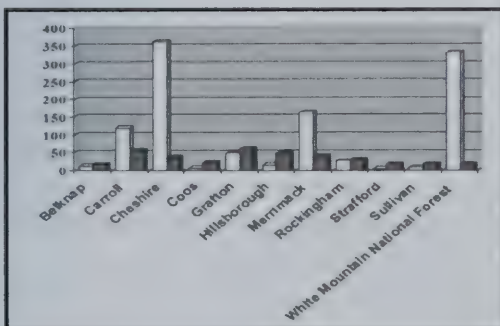
## FOREST FIRE WARDEN AND STATE FOREST RANGER

Over the past two years, New Hampshire has experienced its busiest fire season since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2016 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2017 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting [www.NHfirepermit.com](http://www.NHfirepermit.com). The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or [www.des.nh.gov](http://www.des.nh.gov) for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

### 2016 WILDLAND FIRE STATISTICS (All fires reported as of December 2016)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

CAUSES OF FIRES REPORTED (These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
15	85	35	10	12	2	18	9	148

**REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!**

### CEMETERY TRUSTEES

For this past year, 2016, the budget that was approved, provided for required maintenance for our cemeteries and some projects that have been needed for some time. Some fall projects were not completed due to scheduling and weather issues.

We continued to provide planned regular support for the funerals, cemetery clean-up and ground mowing maintenance focusing on the special dates when cemeteries have a greater amount of visits and use, such as our Town's Memorial Day Observance, July 4<sup>th</sup>, and the Children's Fair.

This year we provided burial services for eleven interments. Of these burials eight were full burials and three were cremation burials. In addition, twelve standard single lots were sold.

During the year, discussions continued with the NH Department of Environmental Services (NHDES) regarding the South Cemetery Dam's Maintenance Staging and Easement Areas. The Selectmen have continued to work with the NHDES to find common ground that will satisfy the Town residents and NHDES. In response to the NHDES request for a plan, the Selectmen midyear submitted a proposal that includes two options; 1) to allow the use NHDES to use the old ball field and associated parking lot near the dam or 2) to allow the use of a portion of the Morrill Annex and the cemetery parking area on Taylor Road for their staging area needs in case of special dam maintenance. To date the NHDES has not replied to our Selectmen plan proposal.

For this coming year, our plans include to continue to cut back the brush on the Center Cemetery and do some selective trimming and removal of trees in all the cemeteries. Also, all cemeteries lots will be again reviewed for additional memorial stone leveling and/or repair.

For 2017, our budget level remains approximately the same that was requested for 2016. We need to continue to provide sufficient cemetery maintenance and improvements that reflect the Town's appreciation of well cared for cemeteries and we hope that the Town will approve our 2017 budget.

Thanks to Cemetery Trustees, David and George and our Sexton, Ollie, for their work, support and assistance in meeting the objectives of care and maintenance of our Town's cemeteries.

Respectively submitted,  
Michelle Pelletier, Chairman



## POLICE DEPARTMENT

2016 was another busy year for the New Ipswich Police Department. Lieutenant Sean Cavanaugh retired on June 1st after a successful and productive 20-year career. Detective Radford was promoted to the rank of Lieutenant and resigned from his position December 1<sup>st</sup> to start his own business. He will remain with the department in a part-time capacity. The Lieutenant's position has been filled with Michael Abel, a 10-year veteran of Law Enforcement, and is a welcomed addition to the Department and community.

The Police Department is currently operating without a Detective, and as such, the patrol officers have been investigating their own cases as well as patrolling the roads and responding to calls for services. We are currently attempting to fill a vacant patrol officer position and have conducted two hiring processes which has not generated any candidate suitable for the position. We will continue to attempt to fill the vacancy within the Department to maintain the services the townspeople are accustomed to receiving. Please be cognizant that having a vacant officer position, officers are having to prioritize calls/investigations on a daily basis and are having to juggle many different tasks at any given time.

As stated last year, the Department continues to deal with many complex investigations involving assaults, fraud, computer crimes, and motor vehicle related incidents.

The Department call volume rose to 5,562 calls for service in 2016 a 6.67% increase over 2015. Case follow up and further investigation is up 30.56% to 440 interviews, involving 352 criminal cases (up 4.76% over 2015) resulting in 138 arrests and 216 criminal charges. Officers of the Department made 1,106 motor vehicle stops and handled 65 motor vehicle accidents, two of which were fatalities. The Administrative Secretary received 1,720 telephone calls and assisted 1,366 citizens that came into the station.

The Officers of the Department continue to expand their knowledge base through continued training and other professional development to deal with the complexity of modern policing. The Department, and its officers, continue to strive to provide the community with the best possible service with integrity, professionalism and empathy.

We continue to work closely with the local school district and its superintendent with regards to safety and security of the students, faculty and facilities. As stated last year, the Department completed the updates of the emergency response plans for each of the three schools. The Police Department conducted a table top exercise utilizing the plan that was administered by the NH Department of Homeland Security.

The Facilities Committee has completed and submitted a proposal to the Board of Selectman for consideration regarding the drafting of an article to be placed on the 2017 Town Warrant for razing building #2 and building a new police facility to accommodate the current operations of the Police Department which currently resides in inadequate rented space. The passage of Article #4 would finally give the Police Department an adequate permanent home where the Department can work efficiently and effectively for many years to come, of which I fully endorse, and ask for the taxpayers to consider.



I would like to personally thank the Officers and the Administrative Secretary for their true dedication and professionalism to NH Law Enforcement and the Town of New Ipswich. I would also like to thank the other Town Departments, whom we work closely with, for their continued support throughout the year.

The employees of the Police Department look forward to serving the Town of New Ipswich and greatly appreciate your continued support.

Respectfully submitted,  
Timothy A. Carpenter, Chief of Police

### **POLICE FACILITY COMMITTEE**

The Police Facility Committee was charged by the New Ipswich Board of Selectmen to review both the existing location and potential sites for the permanent placement of a modernized police station. In addition, the sites were to be further considered for the inclusion of both the Fire Department and Emergency Management to form a "Safety Complex".

After considering a number of sites and the needs of a functional Police Department the Committee established general selection criteria. The Committee also referenced the "Police Facility Planning Guidelines".

After considering and evaluating properties as well as several options for the Town Hall Complex, the Committee selected the demolition of Building 2 and the construction of a new Police facility (in place of Building 2) as the most viable and cost effective option. This recommendation is primarily based on the property being town owned, the requirements for a Code IV building, and available usable land area for current and future needs.

The Committee believes that time is of the essence since the current building housing the Police Department is up for sale and the process for signing, funding and building a new facility may take between 2 to 3 years. In keeping a substandard Police Station, the Town may incur liability regarding civil rights violations, increased insurance premiums, and a change in insurance carriers.

Respectfully submitted,  
Robert McArthur, Chairman

## PUBLIC WORKS DEPARTMENT



**Shoulder Widening**

The Public Works Department repaired cross drainage pipes and cleaned ditches on River Road, Goen Road, Manley Road, Joy Lane, Old Country Road, King Road, Academy Road, and Thayer Road. We also replaced a 36" culvert on River Road with a 36" plastic culvert. We reclaimed and repaved River Road, Goen Road, Manley Road, King Road, Academy Road, Joy Lane, and Thayer Road. All of these roads will receive the top coat in 2017. The Department also shimmed the roads of Timbertop, Appleton, Beechwood, Page Hill, and a section of Greenbriar. Debris from past winter build-ups was cleaned up from all the paved roads to help with the drainage. We repaired catch basins on Nora Court. In 2017 we are looking at paving all of Page Hill Road if all the warrant articles are approved. Every year we try to keep up with the potholes and grading of the gravel roads but because of the wet weather that we have seems like we are behind and never get caught up. As it has been for the last number of years, we have been having a lot of beaver problems with them clogging up our culvert pipes and at some locations flooding the roads.

### 5 Year Road Plan

Name	Year	Reclaim	Thickness	Pavement	Total
Thayer Road	2017		2"		\$143,133.00
Page Hill Road	2017	\$41,500.00	4"	\$290,500.00	\$332,000.00
Page Hill Road	2017	\$41,500.00	4"	\$290,500.00	\$332,000.00
Mountain View Drive	2018	\$25,000.00	4"	\$171,000.00	\$196,000.00
Timbertop Road	2018	\$41,000.00	4"	\$300,000.00	\$341,000.00
Mason Road	2019	\$40,000.00	4"	\$281,000.00	\$321,000.00
Greenville Road	2019	\$46,000.00	4"	\$320,000.00	\$366,000.00
Academy Road	2020	\$12,000.00	4"	\$82,000.00	\$94,000.00
Temple Road	2021	\$15,227.00	4"	\$341,589	\$356,866.00

I would like to thank the Board of Selectmen and the Town Office staff as well as other departments for all of their support. On behalf of the Highway Department employees, I want to thank you, the voters, for your support and understanding this year and hope to have a better year in 2017.

Respectfully submitted,  
Peter G. Goewey, Director

#### GREEN CENTER



Well folks another year has passed. 2016 was both good and bad. Good, because the Green Center works like a well-oiled machine. The alternating Saturdays has worked very well for most. There are very few hiccups and we have a close-knit volunteer family. To the volunteers, with much love and gratitude, who are always generous with their time and effort, I thank and applaud you. They are the souls who keep the Green Center going strong and in the right direction. Bad, because we lost Beverly Vaillancourt. Most knew she had been the Town Treasurer for 40 years. Few knew that it was she who knitted multiple pairs of mittens for the Green Center over the years: all sizes, all colors, all very warm and welcome. That is just one of the many ways she will be missed.

The Select Board continues to be supportive of our efforts and we thank them. We would also like to thank the Director of Public Works, Peter Goewey, and the Highway Department employees for continuing to take away our trash, cardboard, and things that get left at the Green Center that we do not take (and should not be left): TV's, VCR's, damaged items beyond repair, items missing parts and/or pieces and items that are not in good used condition. It can amount to quite a lot. They also do a great job keeping the outside area maintained for our patrons to park safely.

If you would like to volunteer in the future, you can contact me at the Police Department or speak to one of the volunteers on a Saturday. We have applications at the Green Center for those of you interested. We would love to have you.

Opening/closing schedules are available on the countertop inside the Green Center. The Town Office also is kind enough to post it on the Town message board and post it on the calendar on the Town's website. Please keep in mind we close on Saturdays when it snows 4 inches or more as not to interfere with the Highway Department's ability to perform their jobs (plowing, sanding etc.). We do apologize for the inability to provide more advanced notice of our closings.

Respectfully submitted,  
Mary Fortier



## BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In 2016, the Building Department evaluated its application and inspection process. In this evaluation there were a few recommended updates to the process. We looked over the applications and will be updating them to be more informative and user friendly. The fee schedule was also reviewed, updated, and submitted to the Board of Selectmen (BOS) for approval. The updated fee schedule should take effect January 2017.

The Building Department and Fire Department worked together to come to an agreement approved by the BOS for fire safety permitting and life safety inspections. All required permits and inspections will be under the authority of the Building Inspector in conjunction with the New Ipswich Fire Chief.

The State of New Hampshire adopted the 2015 NPFA 101 Life Safety Code. NFPA 1, 2015 Edition was put to committee for further review.

In 2017, the Building Department will work with its customers and towns boards to educate on any updates and/or changes made to the process. We will also continue to improve the application process to ensure all required approvals are obtained.

2016 permit activity is as follows:

Permit Description	Quantity	Revenue
New Single Family Dwelling (SFD)	15	\$10,861.76+
New Commercial Building	1	\$3,197.25
Replacement SFD	3	\$2,166.58
Temp SFD - Loss to Fire	1	\$80.00
Garage	10	\$2,259.72
Outbuildings	6	\$249.57
Remodel/Renovation	17	\$2,980.34
Remodel/Commercial Renovation	1	\$284.00
Deck / Porch	5	\$267.00
Pool	3	\$140.00
Miscellaneous	2	\$90.00
Demolition	5	\$250.00
Electrical	54	\$3,818.39
Solar Systems	14	\$1,050.00
Mechanical	94	\$6,118.43
Plumbing	30	\$2,521.00
Roofing	4	\$180.00
Certificate of Occupancy	27	\$945.00
	TOTAL	\$25,579.67

I would also like to remind citizens, contractors and anyone looking to remodel, renovate, construct, demolish, relocate, repair, or any construction and/or electrical, plumbing, mechanical work to any structure within the Town of New Ipswich to first apply and obtain a permit for the project. If you

have any questions if a permit is required, please contact the Building Department to avoid any problems and/or penalties.

Respectfully submitted,  
Rick Donovan, Building Inspector/Code Enforcement Officer

### **ZONING BOARD OF ADJUSTMENT**

The New Ipswich Zoning Board of Adjustment (ZBA) is an all-volunteer Board composed of members of the community. The Board hears requests for special exceptions and variances from the Zoning Ordinance as well as appeals of administrative decisions.

For 2016, the Board granted five variances and two special exceptions.

The Board is made up of volunteers from our community whom are appointed by the Board of Selectmen. Ms. Marianne Graham, Mr. David Lage, Mr. Stanford Long, Mr. Edwin Somero and I currently serve as regular members. Mr. Walker Farrey joined the Board this year as an alternate member, and Ms. Lori Rautiola is the Board's new secretary. Mr. Clark Baldwin resigned from the Board and we thank him for his many years of service.

Those interested in supporting their Town as a ZBA member are encourage to attend a regular meeting held the first Thursday of the month at 7:00 p.m. at the Town Office.

It has been a pleasure to serve as a member of the Zoning Board of Adjustment.

Respectfully submitted,  
Wendy Juchnevics-Freeman, Chairman

## PLANNING BOARD

This year, the Planning Board reviewed and approved six (6) lot line adjustments as well as five (5) subdivisions consisting of thirteen (13) new lots and one (1) site plan review. A forty-seven (47) lot subdivision at the end of Stowell Road is still under review.

Warrant articles relating to commercial noise, outdoor lighting levels, and dimensional controls were approved in March 2016. Warrant articles establishing a Groundwater Protection Overlay and an amendment to the Woodland Buffers will be offered for consideration in March 2017.

Amendments to the Site Plan Regulations included changes to submittal requirements, bonding methods, noise standards and lighting standards in conformance with zoning amendments, and the time allowed for active and substantial completion. Amendments to Subdivision Regulations included changes to application submittal requirements, bonding methods, and the time allowed for active and substantial completion.

Over the next year, the Planning Board will be working on a detailed update of the Master Plan based on community input. The Planning Board will also undertake the modernization of the Site Plan Regulations and Subdivision Regulations with the inclusion of new Storm Water Management Regulations. Public comment regarding any and all of these documents is both welcome and appreciated.

The Planning Board meets the first and third Wednesday of each month. Meeting minutes and agendas are published on the Town website prior to each meeting. The public is invited to attend and participate.

Respectfully submitted,  
Bernard Hamill, Chairman

## NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent, or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must make a request to the local governing body no later than December 31, 2021.

Once restored your properties will once again become separable lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.



## PARKS AND RECREATION & POOL

2016 has been a great year for New Ipswich Parks and Recreation.

Adult volleyball was a huge success last year so we are continuing this great program. It runs from November to March and is held on Sundays from 9am-12noon at the Boynton Gym. Cost is \$3 a day and the money goes towards paying the school fee and any equipment we need along the way.

I will be adding an adult Recreation Committee in 2017 to focus on fundraising and coordinating events for the adults in our community. This is an important part of a community's Recreation Department that we have been neglecting. Another committee I will be looking into is a Fourth of July Committee. I am really looking forward to bringing back fireworks to New Ipswich! A town wide yard sale was added to our summer events this year. We had a great turn out and have another one already planned for next summer on Saturday, June 14, 2017! It is \$10 to set up at the field on Playground Road open space or \$5 to be placed on the map. This year's map will be \$1. The money will go towards adult recreation programs.

2017 New Ipswich Recreation will be bringing you Bordertown Softball! We will still be a part of the Monadnock Youth Softball League so the kids will not see any changes. We are excited to welcome this fantastic program!

Movie Night was a big hit! We had so many families come out for a movie and fun. With the money raised we were able to purchase a new grill, fryer, sound system and upgraded our screen! We are hopeful to start movie nights after school is out for the summer if funding is available.

New programs offered this year, and will continue in the future were fall soccer, cheer camp, basketball camp and we had enough children signed up that we brought the British soccer camp back to town.

Benches were repainted, some skate park updates were done and the electrical work has begun throughout the park. We still have a ways to go before all the lighting and electrical is updated.

Fall soccer was a fantastic program to bring to our community! We had lots of great volunteers to really pull this new program together. It was a great season with a few bumps. Thank you to Nichole Talbot for volunteering to run the café and fundraising, Shawn Talbot for volunteering to run the travel program and keep up with the grounds, and to all our other volunteers for stepping up and coaching and volunteering your time to make a great season!

I have been working on a proposal to build a pavilion at Memorial Field this year and been receiving bids for this build. I will be setting up a fundraiser and will continue collecting bids for this project in hopes that it will be approved to be built in 2017-18. We will be open to donations as soon as the approval process is complete. All donors will be added to a plaque that will be hung on the new pavilion.

This was my first year running the town pool. We had a great season with a great group of lifeguards. The pool had a great turn out for swim lessons, so many that we were unable to accommodate every child that signed up. Next summer I will try and reconfigure the schedules so we can add in another session of lessons to accommodate more children wanting to learn to swim. Due to the sensors

breaking we had trouble regulating the chemicals. After we figured out what the problem was we replaced the dated sensor machine and everything was back on track. We have been approved for private pool parties on Saturday evenings and Sundays this year. We are looking to fill our weekends with lots of celebrations. Parties will include a minimum of two lifeguards and three hours of private pool, pool deck and pool house use. Contact us for more information!

I would like to thank our Coordinators for all their hard work. Without them our programs would not run as smooth as they do! I would also like to thank the Highway Department for all that they do for the Parks and Recreation Department, as well as New Ipswich Police Department, and all of our amazing volunteers! These projects and programs wouldn't happen without all your help.

Respectfully submitted,  
Mindy Buxton, Director

#### **SUPERVISORS OF THE CHECKLIST**

The Supervisors of the Checklist have had a very busy year with the annual Town and school elections, the State Primary Election and the State General Election. Currently we have over 3,700 registered voters on our checklist, and are happy to say that over 2,800 of you voted in the State General Election.

We encourage you to have a voice in your local, state and national government. Register to vote. You can do this with the Town Clerk during regular office hours, or you may register with the Supervisors at designated times posted in the local paper, post office, Town Office or on the Town website. A potential voter must be a US citizen, eighteen years old on or before the election date, have proof of residency, and photo identification (driver's license or passport).

We are very thankful for all of you that have been willing to work as ballot clerks during elections and encourage anyone interested in participating in this process to contact one of the Supervisors.

This year we welcomed Deb Harrity as a new Supervisor and look forward to working with her throughout the coming years.

Respectfully submitted,  
Geraldine Nelson

## MODERATOR

The year 2016 was a very busy year for election activity as we conducted 4 elections, one town meeting and one candidate's night session for town elections.

- The SB2 Meeting was held on February 2.
- The presidential primary on February 9
- Candidate's night - March
- Town elections to elect Town and School officials and to vote on warrant articles was held in March.
- The State Primary was held in September.
- The Presidential, Senate, House, Governor, County and State Legislature elections were held in November.

Thank you to all of the Selectmen, Supervisors of the Checklist, poll workers, town workers, the SAU, school staff and students, Town Clerk Jessica Olson, New Ipswich Police Department, the Highway Department and any and all volunteers who helped during the election process for their support and dedication.

I would like you to recognize the wonderful contribution of Marcia Ober in her service as a Supervisor of the Checklist. This is a job which requires attention to detail and rules and staying current with frequent changes in the laws and forms required to register voters.

I would like to also recognize the passing of Harry Nelson who served as a ballot clerk for many years and who provided Election Day support for his wife Geri, who continues to serve as a Supervisor of the Checklist. The Supervisors have very little time off during 14-16 hours required of them on our election days.

If you would like to help with any of the elections, please contact the Town Clerk, Supervisors of the Checklist or myself to indicate how you'd like to support these events and how we can contact you.

Please remember to bring a current government issued form of identification when you come to vote to show the ballot clerks.

The New Hampshire legislature continues to adjust the rules and laws surrounding the election process. At this time, you can still register to vote at the polls.

Respectfully submitted,  
Bob Romeril, Town Moderator





## CONSERVATION COMMISSION

The purpose of the Conservation Commission is ***“for proper utilization and protection of the natural resources and... the protection of watershed resources of the said city or town”*** (RSA 36-A). Our activities are directly related to this purpose. Activities for 2016 are outlined below:

- During the year Commission members supported hiking trails located on town conservation land. The hiking trails, provided for the use and enjoyment of the public, require ongoing maintenance such as brush cutting, bridge repair, trail grooming activities, and posting of signage. Volunteers to assist us are gratefully welcome.
- The Commission continued its ongoing review of Wetland Permits and the monitoring of activities adjacent to wetlands and surface waters. The Commission has an ongoing concern about the impact which increased development may have on the town’s valuable wetlands. The wetlands are important for wildlife habitat, water storage, flood control and for the benefit of all life. Wetlands are one of the town’s most important natural resources, and the Commission focuses on protecting them.
- Members of the Conservation Commission’s monitored the various conservation lands managed by the Conservation Commission. The purpose of the monitoring is to insure that the conservation values of the lands are not negatively impacted and that the property restrictions are adhered to.
- In 2014, your Conservation Commission used \$175,000 of Current Use Funds to purchase 175 acres of property along the Wapack Ridge. The property contains New Ipswich Mountain, the highest point in New Ipswich (1,881 feet). This past year we completed the permanent protection of the property. The newly protected property spans nearly a mile of the Wapack Trail. Permanent protection was accomplished by placing a Conservation Easement on the property. The easement will be held in perpetuity by the New England Forestry Foundation (NEFF).
- The past year also saw the protection of 488 more acres along the Wapack Ridge. The property was purchased by the Vermont-based Northeast Wilderness Trust (NWT). The land, now known as the Binney Hill Preserve, fills in a 6,000-acre block of conserved land. The land’s rich habitat offers home to a multitude of creatures, great and small, and helps to protect the quality of New Ipswich’s water. Binney Hill Preserve also protects over a mile of the Wapack Trail. Your Commission was involved with the project from its inception and donated \$25,000 of Current Use Funds toward the project. Current Use Funds are derived from a penalty tax assessed against property when it is taken out of current use. The intent of the penalty tax is to mitigate land taken out of current use for development purposes. The use of current use funds for the Binney Hill Preserve is a good example of such mitigation.
- The Commission is in the process of creating new signage for properties managed by the Commission. The signage will contain the name of the property and the year the property was officially protected. These signs, which are being made by a member of the Conservation Commission, will be installed over the next several years.
- The Conservation Commission completed a project to erect signs identifying rivers and streams in New Ipswich. The blue and white signs are readily visible to travelers of New Ipswich’s roads. This project was part of the Commission’s long-term plan to inform citizens about New Ipswich water resources. We feel that identifying water resources is a necessary first step in their protection. The funds used to purchase the signs came from a private grant. No taxpayer money was involved.

- The Commission submitted two (2) ordinances to the Planning Board. One ordinance is intended to protect New Ipswich's extremely valuable, high-yield stratified drift aquifers. Due to the coarse-grained material composing these aquifers, they are capable of retaining large quantities of water. This water is valuable for both current and future water needs. The second ordinance is intended to protect our valuable and vulnerable rivers and streams. We hope this ordinance will raise public awareness about these valuable waterways.
- During the past year, the Commission spent considerable time supporting the town's information needs relative to the Northeast Energy Direct (NED) proposed pipeline project. Although the Commission had no legal basis to oppose the pipeline, and remained neutral, it did everything it could to provide town officials and the general public with maps and other information related to the pipeline. Just before the NED project was cancelled, the Commission had voted to approve expenditure of money to perform a Natural Resource Inventory (NRI) along the proposed pipeline route. The Commission was pleased that it was able to perform this service for the town.
- As the year closed, the Commission launched a project to determine whether toxic waste, percolating from the former Page Hill dump is impacting the health of nearby inhabitants or the quality of nearby groundwater. The former dump was opened in 1954 and closed in 1979. When it was closed, there were no state laws specifying closure procedures for landfills. As part of the project, the Commission requested funds be added to its budget for the purpose of water testing in the vicinity of the former dump. Unfortunately, the request was denied. Budget officials ruled that the Commission's budget should not include funds for testing wells on private property. As of this report, the Commission is seeking alternate sources for funds to perform this critical water testing. We are currently trying to determine whether any grant money is available for such purposes.
- The Commission is looking for full or part-time members who are interested in protecting the town's natural resources and are able to give time to various Commission projects. If interested, contact the Town Office.
- For more information about the Conservation Commission and the town's natural resources, please visit the town website.
- Most importantly, we want to thank New Ipswich citizens for their ongoing support.

Respectfully Submitted,  
Bob Boynton, Chairman





The Souhegan Valley Ambulance Service, Inc. (SVAS) is a non-profit emergency medical transport service which was organized on September 1, 1972. We serve the towns of New Ipswich and Greenville.

It was a busy year for the SVAS as we responded to approximately 509 calls for aid as well as providing stand-by ambulance coverage for community events.

In an effort to increase our membership, SVAS hosted an EMT class and have gained 2 members since. If you are an EMT in our community who wishes to join the ambulance service and become a member, please contact us.

All of our EMT's must attend classes and continued education to recertify their licenses and maintain certifications with the constant evolution in state protocols and national standards. All of this training takes them away from their families and other past times, but is done for continued love of their service and community. Our EMT's are always dedicated to providing the community with the highest quality of care possible. Our members spend many hours on emergency calls and maintaining equipment as well as other administrative tasks while on duty at the bay.

For many years, due to budget constraints, SVAS put off some building improvements and important updates to our building that were way overdue, including replacing the shingles, putting in LED lights and installing a new furnace, which is the one original installed in 1992. We have also recently replaced our oldest ambulance which was having numerous maintenance and functionality issues that would have continued to be costly and put us down to only one ambulance.

For those members of the community who are not familiar with us or the role of the ambulance in an emergency feel free to contact us. Or if you have questions or wish to learn more about the ambulance service, feel free to visit us at [www.souheganvalleyambulance.com](http://www.souheganvalleyambulance.com) for contact information.

We would like to thank the New Ipswich and Greenville Fire Departments, as well as the New Ipswich and Temple/Greenville Police Departments, and our own members for their continued support and assistance.

Respectfully submitted,  
The Board of Directors



## WELFARE

The 2016 budget came in over budget in a few areas. The shelter line was over spent this year as we have seen an increase for assistance in that area. See below for actual amounts that were spent in each category.

Please refer to the Town website if you need an application. Please call the Town Office to make an appointment. I will no longer be in the office on Tuesday evenings (by appointment only), instead will be there on Tuesday during the day. I will be managing my schedule the remainder of the week by appointment only.

The River Center in Peterborough provides services for this town and ongoing classes such as employment opportunities, help with filing your taxes, parent and child programs, referral services and much more. Refer to their website at <http://www.rivercenter.us/programs> for more information.

St. Vincent De Paul has been again another great service to our town servicing individuals and families with food throughout the year. They also provide Thanksgiving baskets and toys for children during the holiday season. A big thank you to the local churches and families that donated items or adopted families in need throughout the Christmas season. It was very much appreciated.

Accounts	2015 budget	2015 actual	2016 budget	2016 actual
ELECTRICITY	3,000	1,525	1,700	1,150
HEAT	7,900	7,409	7,900	2,496
FOOD VOUCHERS	650	230	500	80
SHELTER	25,000	34,742	25,000	32,984
OTHER SERVICES	1,884	533	1,000	2,165

Respectfully submitted,  
Carrie Traffie, Director

## HEALTH INSPECTOR

In June of 2016 I assumed the duties of Health Officer for the town.

I responded to complaints of improper disposal of trash on road sides and at the end of driveways. It is everyone's responsibility to properly dispose household items. Many items create a health hazard to citizens walking and jogging as well as children on their way to and from school. Stuffed furniture and other items are an ideal habitat for rodents and other animals.

I also had the pleasure of working with citizens offering to provide foster care for children in need. We are blessed to have people like this in our community. Thank You!

Unfortunately, my time commitment to other community programs does not allow me to give the time to this position needed. I resigned my position as of December 31, 2016. I sincerely hope a citizen steps up and offers to fill this position.

If you need to reach a health officer please contact the Selectmen's Office at 878-2772 ext. 422.

I wish our residents a healthy 2017!

Respectfully submitted,  
James Hicks

## VIDEO COMMITTEE

2016 was basically an uneventful year for the Video Committee. It is my hope to improve our sound quality in the near future.

I continue to record the Selectmen's meetings on Tuesday nights at 6:00 p.m. If there is anyone interested in helping with the recordings and would like to volunteer their time, I am always looking for someone who is willing to help out.

Our broadcasts can be found on Comcast channel 22 daily or you can view the videos online at our Town website. [www.townofnewipswich.org](http://www.townofnewipswich.org).

Thank you to all who watch!

Respectfully submitted,  
Ron Stanley, Chairman

## STEARNS BURTON LECTURE COMMITTEE

2016 was a very productive year for sponsoring cultural events in the New Ipswich Community. The presentations were the following:

- ~ Author Paul Durham discussed his latest book and conducted a day long writing workshop at the Boynton Middle School, \$750.00.
- ~ Performer Melanie Stringer presented her original production as the writer Laura Ingalls Wilder at the New Ipswich Library, \$371.00.
- ~ Scholar Robert Goodby presented a lecture on the history of stone walls in Southern New Hampshire at the New Ipswich Historical Society, \$300.00.
- ~ Eyes on Owls wildlife organization presented a show about raptors for the 8<sup>th</sup> grade class at Boynton Middle School, \$620.00.
- ~ The Keene Memorial Band performed for the New Ipswich Memorial Day Parade, \$500.00.
- ~ Various Musicians performed at the New Ipswich Summerfest, \$400.00.
- ~ Musician Michael Ordway coordinated musical performances at the New Ipswich Octoberfest, \$500.00.

I am very sad to report that one of our most devoted committee members, Beverly Vaillancourt, passed away in 2016. She was a vital member of the committee and her dedication to the Town of New Ipswich and her many years of service to the community were, and are, greatly appreciated. She will be sorely missed.

I have also decided to resign from the Stearns Burton Lecture Committee this year as well after over 10 years of committee membership and community service.

All the best to the new generation of appointees.

Submitted respectfully,  
Carol Scollans



## LIBRARY



**Free Wi-Fi Access • Public Computers • eBooks • Children's Story Hour • Bedtime Stories • Photography, Book & Scrabble Clubs • 10-Person Conference Room • Inter-Library Loan • Educational & Fun Programs for All Ages • Audio Books & DVDs • Of Course -- Books!**

In 2016, we focused on expanding our technology options. This was possible because of the continued generosity and support of the residents of New Ipswich as well as our annual Small Business Saturday Event.

- Four fun, successful, well-attended Movie Nights for children
- Annual AARP tax preparation nights during tax season
- Paint Nights
- Annual Ice Cream Social in May to thank our patrons
- Mentalist lecture
- Cookies and Cocoa with Santa
- 5<sup>th</sup> Annual Small Business Saturday Vendor Bazaar in November.
- We continue to collect labels for Campbell's Labels for Education program as a way to purchase bonus supplies.

Respectfully submitted,  
The New Ipswich Library Board of Trustees

## HOME HEALTHCARE, HOSPICE and COMMUNITY SERVICES

In 2016, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of New Ipswich. The following information represents HCS's activities in New Ipswich during the past twelve months.

Services Offered	Services Provided
Nursing	734 Visits
Physical Therapy	443 Visits
Speech Pathology	0 Visits
Occupational Therapy	211 Visits
Medical Social Work	74 Visits
Home Health Aide	243 Visits
Chronic Care	70 Hours
Health Promotion Clinics	1 Clinic

Total unduplicated Residents Served with Home Care Services: 103

Hospice care, Nurse Is In, foot care clinics, Healthy Starts prenatal and child health care and services are also available to residents. Town funding partially supports these services.

Respectfully submitted,  
Susan Ashworth, Director of Community Relations

## ST. JOSEPH COMMUNITY SERVICES INC. MEALS ON WHEELS Community Dining Support Services

St. Joseph Community Services has been providing vital services to the elderly and disabled adults of Hillsborough County for thirty-nine years. Providing nutrition and social engagement to this often isolated population helps support their choice to remain independent and age in place in their own homes within their communities. For many of our homebound clients, the driver may be the only person he or she will see that day.

Last year, we served 23 New Ipswich residents. Two of these residents were served under our Title XX program, which is sponsored by the County of Hillsborough.

Unduplicated Clients	23
County Sponsored	- 2
Seniors	21
	<u>X 80</u>
	1,680.00

Respectfully submitted,  
Meghan Brady, President

## AMERICAN RED CROSS OF NEW HAMPSHIRE AND VERMONT

The mission of the American Red Cross is to prevent and alleviate human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors. We are a non-profit organization dedicated to helping local communities prepare for, respond to and recover from local disasters, most commonly home fires.

American Red Cross provides several other services which include supplying blood and blood products in the United States, emergency communication services for Military Service Members and their families, training courses for emergency preparedness, as well as certification courses for Licensed Nurse Assistants, babysitting, and First Aid/CPR.

This past year, the American Red Cross of New Hampshire and Vermont provided the following services throughout the region:

- Red Cross disaster volunteers responded to 256 local disasters, helping over 1,218 people.
- Installed 1,827 smoke detectors in homes through our Home Fire Campaign.
- 303 Nurse Assistants and 28 phlebotomists graduated from our trainings.
- We held 5,039 blood drives and collected 95,196 units of blood.
- We connected 628 military members with their families and loved ones with the help of our Service to the Armed Force department.
- We currently have over 1,300 volunteers throughout the two states that help to make these services happen.

Respectfully submitted,  
Shannon Meaney, Development Specialist of New Hampshire

## COMMUNITY VOLUNTEER TRANSPORTATION COMPANY

The Community Volunteer Transportation Company (CVTC) is a Volunteer Driver Program which has:

- Assisted in sustaining and/or improving the health and wellness of riders and drivers.
- Provides access to essential healthcare, support services, and other basic needs for those who are unable to drive or don't own a car because of age, ability, income level, and/or life circumstances.
- Enhances our riders' ability to reclaim, retain or attain independence by providing for themselves and their family.

### New Ipswich Statistics

- We received 53 ride requests from 7 New Ipswich residents.
- Volunteer drivers logged in 1,178 miles and donated 38 hours of service for a value of \$570.
- Two Volunteer drivers live in New Ipswich.

Respectfully submitted,  
Ellen A. Avery, Executive Director



## MONADNOCK FAMILY SERVICES

Monadnock Family Services (MFS) is actively assisting residents of New Ipswich who are in need of quality mental health counselling and rehabilitation services. In addition to being the region's only emergency mental health crisis service, MFS offers a variety of treatment programs for our community. Our Adult Outpatient Services program provides mental health evaluation and treatment, as well as medication evaluation and monitoring, counseling and specialized group services. Our Child, Adolescent & Family Services program is designed to support and promote good mental health in children and every member of the family. The Monadnock Substance Abuse Services program helps people develop new, healthier behaviors and make positive changes in their lives. Our broad array of services to residents of New Ipswich also includes the Monadnock Volunteer Center, InSHAPE for Adults and Children, Supported Employment and the Monadnock Adult Care Center.

The Monadnock Family Services provided the following services to New Ipswich in 2016.

Number of clients treated:	63
Children:	24
Adults:	26
Seniors:	13
Total # of appointments provided for the above residents:	1,017
Percentages of payments received for services:	80%
Discounts based on a residents ability to pay and other discounts	\$20,315.00
In addition to the above discounts current outstanding and uncollectible Resident balances:	\$9,491.00

Respectfully submitted,  
Mary Delisle, Director of Development

## THE RIVER CENTER

The River Center is a Family and Community Resource Center located in Peterborough. The programs offered help to stretch the New Ipswich Welfare budget and provide the support needed by many individuals and families that struggle.

In 2016, The River Center served 73 times. The services we provide include parenting programs, home visiting for at risk pregnant woman and their babies, free tax return preparations, job search skills, and information and referral to other resources in our community.

Respectfully submitted,  
Margret E. Nelson, Executive Director

## MILFORD REGIONAL COUNSELING SERVICES

Milford Regional Counseling Services (MRCS) provides mental health counseling services to residents of New Ipswich who cannot pay for counseling services due to lack of adequate health insurance and/or are low income.

In particular, MRCS provides individualized, one-on-one counseling and psychotherapy, family counseling, marital counseling, divorce and separation support, treatment for depression and anxiety, HIV/AIDS counseling, grief counseling, and various support groups that are created and managed on an as-needed basis. The agency also specializes in providing counseling services to veterans; those living with HIV/AIDS; and to the homeless and dually-diagnosed individuals (those with both mental illness and substance use disorder issues). Additionally, MRCS clinicians provide mental health counseling to NH drug court participants, as a subcontractor of its partner-agency, Keystone Hall. MRCS helps reduce the most vulnerable community members' instances of homelessness, incarceration, substance abuse, and involvement in child welfare situations.

Respectfully submitted,  
Vanessa Talasazan, VP Development & Grant Compliance

## COURT APPOINTED SPECIAL ADVOCATES FOR CHILDREN (CASA)

Court Appointed Special Advocates (CASA) of New Hampshire is a statewide, nonprofit organization that recruits, screens and trains volunteers to advocate for victimized children in New Hampshire courts.

When an abused or neglected child is thrust into the confusion of the court or foster care system, trained Volunteer Advocates are there to offer stability and support to a child in need. CASA Volunteer Advocates present their recommendations directly to the judge, thereby ensuring that the child's best interest is being considered at every step of the case. CASA is the only non-profit organization in the State to carry out this important work.

Currently, Volunteer Advocates speak on behalf of eighty percent of our State's abused children who come to the attention of New Hampshire's family courts through no fault of their own. As the heroin epidemic continues to shake communities across the state, CASA has faced a significant increase in the number of children in need of advocates.

<u>In Hillsborough County alone:</u>		<u>Statewide:</u>
380*	Children Served	1,198
1298	Volunteers	465
140401	Miles Traveled	473,479
2911	Hours of volunteer time	67,813
Value of volunteer advocacy provided		over \$4M

*\*This number includes children who use your town's schools and resources and live with foster parents or extended family members in your community. (July 1, 2015-June 30, 2016)*

Respectfully submitted,  
Marcia Sink, President & CEO

## **SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE**

There are two local organizations that monitor the Souhegan River:

**The Souhegan River Local Advisory Committee (SoRLAC)** is charged with providing local input for permitting along the river under RSA 483. There are slots on the Committee for three citizens from each of the six riverfront communities. Meetings are held on the third Thursday of each month and are always informal and open to the public. Most meetings are held at 7pm at the Milford library. The 'protected river' signs we hope you've noticed at all bridge crossings come through this Committee. Any construction activities within a quarter mile of the river are looked at by SoRLAC and recommendations based on our local knowledge are passed to NHDES for permitting. Placing a dock in the river, building a house and removing trees all require a permit. The major work both alongside and in the river at the Fletcher Paint sites in Milford has been a major concern for the Committee this year and will be the focus of improvements for the area in the next year. The placing of uprooted trees into the riverbank in Merrimack to prevent erosion was another subject of major controversy. Erosion control is a danger to the river and should be used as a last resort. Future protection for the river means that land along the river needs to be conserved either through setbacks or ownership whenever available.

**The Souhegan Watershed Association (SWA)** has a wider view than SoRLAC, the entire Souhegan watershed. There is a map and other information at [www.souheganriver.org](http://www.souheganriver.org). SWA's focus is primarily on education about the river and sponsors three main programs: a free canoe trip schedule to get people out on this and other rivers, cleanups both for trash and keeping the river open for canoeing and kayaking, and water quality monitoring.

The water quality program has now compiled 20 years of data on the river water and has just issued a report that says that except for places where the river flows through the center of towns, the river consistently meets the State standards for swimming and fishing and that the occasional times during the summer when E. coli counts exceed the recommendations for swimming are all naturally occurring - almost always the result of heavy rains that wash naturally occurring riverbank pollution into the river.

The Souhegan has been studied as the pilot program to protect instream flows for all NH rivers and standards have been set to keep enough water in the river to protect its habitat. This is critically important as we've seen drought conditions all this year. Future work will be required so the river will be able to meet the standards that have been set and may require reconfiguring some of the 13 flood control dams so water can augment low flows.

Respectfully submitted,  
Kleta Dudley, Representative



## 2016 Employee Earnings Report

Department	Name	Title	Total
Assessing	Coffey, James	Assessor	1,423.00
	Cunningham, Jeanne	Assessor	1,623.00
	Danisienka, Frank	Assessor	1,423.00
Bldg Permt Off	Donovan, Rickard	Building Inspector	8,000.00
Cemetery	Niemi Jr, Oliver	Sexton	5,000.04
	Aho, Bruce	Laborer	60.00
	Rode, Malcolm	Laborer	256.75
Department of Public Works	Goewey, Peter	Director	59,280.79
	Belliveau, Brian	Truck/Eqpt Driver	31,219.26
	Cloutier, Herbert	Truck/Eqpt Driver	37,073.59
	Hopkins, Jay	Truck/Eqpt Driver	22,862.39
	Johnson, Gary	Truck/Eqpt Driver	17,588.17
	Sawyer, Jonathan	Truck/Eqpt Driver	4,379.38
	Thompson, Thomas	Truck/Eqpt Driver	38,952.83
	Leel Jr, George	Driver Part Time	1,125.00
	Olson, Joshua	Laborer Part Time	387.00
Elections	Somero, Peter	Laborer Part Time	257.51
	Ames, Loal	Ballot Clerk	59.81
	Baldwin, Judith	Ballot Clerk	99.69
	Blease, Kathleen	Ballot Clerk	94.25
	Cotzin, Hazel	Ballot Clerk	29.00
	Cristini, Susan	Ballot Clerk	179.45
	Cunningham, Jeanne	Ballot Clerk	99.69
	DelPapa, Louise	Ballot Clerk	110.57
	Ford, Gail	Ballot Clerk	36.25
	Hamden, Virginia	Ballot Clerk	36.25
	Howard, Ann	Ballot Clerk	183.06
	Kangas, Diane	Ballot Clerk	65.25
	Lashua, Nancy	Ballot Clerk	273.69
	Nelson, Harry	Ballot Clerk	137.75
	Paradis, Michele	Ballot Clerk	241.06
	Peakes, Berneice	Ballot Clerk	192.13
	Rautiola, Lori	Ballot Clerk	56.19
	Salo, Alicia	Ballot Clerk	215.69
	Sikkila, Danielle	Ballot Clerk	77.94
	Somero, Maria	Ballot Clerk	58.00

## 2016 Employee Earnings Report

Department	Name	Title	Total
	Thoms, Elizabeth	Ballot Clerk	88.81
	Traffie, Jessica	Ballot Clerk	166.75
	Waitt, Catherine	Ballot Clerk	105.13
	Zabierek, Stanley	Ballot Clerk	59.81
Emergency Mgmt	Hicks, James	Director	5,000.00
	Conrad, Maribeth	Deputy Director	560.26
Fire Department	Leel, David	Fire Chief	3,827.36
	Lund, Meredith	Fire Chief	9,061.24
	Somero, Gary	Deputy Chief	4,115.42
	Feldhusen, James	Captain	2,413.55
	Bergeron, Peter	Lieutenant	2,465.02
	Cain, Michael	Lieutenant	3,106.37
	Eastman, Dennis	Lieutenant	2,282.58
	Maxwell, Eric	Lieutenant	2,336.26
	Bergeron, Joseph	Firefighter	400.00
	Beauregard, Neal	Firefigher	600.00
	Duthie, John	Firefigher	780.00
	Fisk III, Hazen	Firefigher	853.68
	Hatcher, Benjamin	Firefighter	282.58
	Hatcher, Matthew	Firefighter	1,572.41
	Hutchinson,Robert IV	Firefigher	875.99
	Jackman, Charles	Firefigher	900.00
	Kelleher, Katelynn	Firefighter	1,806.16
	Kelleher, Peter	Firefighter	2,238.00
	Stacey, Cameron	Firefighter	532.76
	Thompson, Brandon	Firefighter	360.00
	Vaillancourt, Cody	Firefighter	1,920.54
	Watkins, Alexander	Firefighter	200.00
	Wayrynen, Gordon	Firefighter	1,294.89
	Leger, Wendy	Admin Assistant	3,568.09
General Govt	Johnson, Stuart	Custodian	12,482.69
Buildings	Olson, Jessica	Custodian	1,596.51
Health	Hicks, James	Health Officer	1,000.00

## 2016 Employee Earnings Report

Department	Name	Title	Total		
Moderator	Romeril, Robert	Moderator	450.00		
	Somero, Earl	Deputy Moderator	300.00		
				Details	Total
Police	Carpenter, Timothy	Chief	76,456.79	600.00	77,056.79
	Cavanaugh, Sean	Lieutenant	28,578.53	1,625.00	30,203.53
	Fortier, Mary	Secretary	33,614.42	-	33,614.42
	Myer, David	Officer	48,608.96	20,313.34	68,922.30
	Radford, Scott	Officer	54,578.75	275.00	54,853.75
	Rizzitano, Tony	Officer	51,659.89	12,370.37	64,030.26
	Vollheim, Weston	Officer	62,395.13	3,798.42	66,193.55
	Walker, Michael	Officer Part Time	1,832.10	3,738.16	5,570.26
Pool	Buxton, Melinda	Director	2,500.00		
	Sharp, Sarah	Coordinator	4,335.00		
	Allen, Braeden	Lifeguard	1,674.50		
	Allen, Kailey	Lifeguard	3,006.26		
	Boulerice, Briana	Lifeguard	1,732.51		
	Boulerice, Britany	Lifeguard	1,110.00		
	DeJesus, Nicholas	Lifeguard	3,222.00		
	Haigh, Brier	Lifeguard	2,835.00		
	Rust, Todd	Lifeguard	1,626.00		
	Thibault, Kyle	Lifeguard	1,177.25		
	Thibault, Logan	Lifeguard	810.00		
Recreation	Buxton, Melinda	Program Director	2,800.00		
	Kutyla, Shawna	Summer Program	2,560.00		
	Nicholson, Emily	Summer Program	1,200.00		
	Stauffenecker, Kristen	Basketball	375.00		
	Talbot, Nichole	Recreation	1,500.00		
	Vaillancourt, Kelly	Basketball	750.00		
Supervisors of the Checklist	Graham, Barbara	Supervisor	822.88		
	Harrity, Deborah	Supervisor	685.13		
	Nelson, Geraldine	Supervisor	1,766.11		
	Ober, Marcia	Supervisor	590.88		
Town Clerk/ Tax Collector	Olson, Jessica	Clerk/Collector	49,247.64		
	Lunn, Dawn	Deputy TCL/TAX	10,409.50		



## 2016 Employee Earnings Report

Department	Name	Title	Total
Town Office	Doyle, Rebecca	Selectman	460.00
	Johnson, Timothy II	Selectman	1,151.17
	Lage, David	Selectman	1,415.60
	Lawrence, George	Selectman	385.82
	Meshna, Joanne	Town Admin	65,243.10
	DelPapa, Louise	Land Use Clerk	20,654.12
	Rautiola, Lori	Land Use Clerk	16,193.29
	Somero, Roger	Accounting Clerk	31,431.66
Transfer Station	Fisher, Paul	Attendant	2,519.92
	Johnson, Stuart	Attendant	6,697.82
	Olson, Joshua	Attendant	288.00
	Somero, Peter	Attendant	880.00
	Thibault, Lionel	Attendant	864.00
	Thompson, Thomas	Attendant	1,460.43
Treasurer	Vaillancourt, Beverly	Treasurer	6,372.83
	Lashua, Nancy	Deputy Treasurer	3,228.40
	Lashua, Nancy	Treasurer	8,000.00
	Wardwell, Carlene	Deputy Treasurer	1,830.00
Trustee of Trust Funds	Flannery, Lisa	Trustee	60.55
	Meiszner, Woody	Trustee	251.76
	Rode, Malcolm	Trustee	154.51
	Romeril, Carol	Trustee	325.00
Welfare	Traffie, Carrie	Welfare Officer	5,000.00
	Details Total		42,720.29
	Total		974,808.79

## MEMORIAL DAY COMMITTEE

This year our patriotic town of New Ipswich, observed Memorial Day on May 22nd, with their customary morning and afternoon parade. Being freshly mowed and decorated with flowers and new veterans' flags, the cemeteries looked neat and respectful for our Memorial Day Observance. Also, the lavender and white flocks, along with the many flowers decorated graves, greatly added to the remembrance and thanks to all those who willingly served this great country of ours.

As with tradition, the morning parade began to gather by 9:30 AM and fresh coffee and delicious pastries were provided by our good friends, Pete and Bonny-Jo Aho. Starting in the center of Smith Village and stepping-off at 10 AM, the morning parade proceeded to the South Cemetery. It was nice to see the number of local veterans participate in this year's morning parade.

Again this year, the morning program was blessed by the wonderful voices of Chris and Amanda Bergeron. For 2017, we are hopeful that the New Ipswich schools will be able to be part of our Town's Memorial Day Observance.

After the program at the South Cemetery the parade reformed and proceeded to the bridge in Smith Village where the waters were decorated. The parade completed the morning tribute to our town's military service veterans in the center of Smith Village with the raising of the flag at the Leo Toko (WWII) Memorial Flagpole.

The afternoon parade began to form at the Congregational Church at 12:30 PM. At 1:00 PM with the crisp music by the Keene American Legion Band, the parade stepped off and proceeded to the Center Cemetery where the afternoon program began. The afternoon observance was made extra special by the beautiful voice of Meredith Lund being part of the program. From the Center Cemetery, the parade proceeded to the Soldiers Monument for the continuation of the Memorial Day observance.

At the Soldiers Monument, the program concluded with the much appreciated singing of "Amazing Grace" by John Veaser. From the Soldiers Monument, the parade once again reformed and marched to the Town's recreation area where parade participants were dismissed.

This year the parade was made extra special by having many New Ipswich veterans in the afternoon parade. Also, it's always wonderful to see the many town folks that come out to be a part of the observance; to support, remember and honor those who have served and died for our town, state and country.

In speaking for the Memorial Day Committee, we would like to again express our thanks and appreciation to the Stearn-Burton Association Committee for their continued support of funds for the Town's Memorial Day observance. These funds are used to provide the Town with the Keene American Legion Band, which is a large part of our Town's Memorial Day observance. Also, special thanks to the Ken Desrosiers Family in providing audio amplification at the South and Center cemeteries and Soldiers' monument.

Also, a big thanks and appreciation to the Memorial Day Committee members, Lance De Plante, Don Poirier, Linda Kivela, Pete Aho, and Dennis Gauvin.

Respectfully submitted,  
Oliver Niemi, Jr., Chairman

## MEMORIAL

Dedicated to those who served our country during peace and war lest we forget.

(\*) Indicates died in service for their country.

Aaltonen, Rudolph	Brown, Captain Abner	Fournier, Dennis
Adams, Ephrain	Buffington, John	Fournier, Steven
*Adams, Phineas	Burdick, William	Fowler, Archibault C.
Addiss, Richard	Cadman, Donald H.	Franks, Joseph
Aho, Edward	Caouette, Wilfred	Frederick, Elisha
Aho, Charles F.	Carlson, Donald	Frost, Leon (Stubby)
Aho Jr., John	Carter, Edward	Frost, Ronald E.
Aho Jr., Leonard	Casey, Donald	*Gagnon, Roche
Aho, Norman	Castonguay, Donald	Garneau, Raoul
Aho Sr., Leonard	Chandler, Arthur	Gilchrist, Harry
Aho, William M.	Chandler, James L.	Gordon, Robert
Alddrich, William	Chandler, James R.	Gore, John
Allard, James	Chapman, Fred	Gragink, Abner
Allard, Paul R.	Charboneau, Debby	Grippardi, Peter
Ames, Captain Jacob	Clark, Ebenezer	Gray, Leslie E.
Anderson, Oiva R.	Clark Sr., Richard A.	Gray, Evelyn W.
Andrews, Asa	Coleman, Robert J.	Greenman, William
Androes, Herbert	Corbett, Ransom	Greenwood, Donley
Antilla, Alexander	Culhane, Robert	Gregory Jr., Owen
Appleton, Francis	Cummings, Charles	Hakala, Arthur
Appleton, Eugene F.	Cutter, John	Halfpenny, George
Bakken, Dennis Mark	Davidson, P. Edwin	Hall, Richard A.
Barney, F.	*Davis, Albert H.	Hammann, Frederick
Bartecchi, Eugene J.	*Davis, Edward E.	Harbor, Farnsworth
Batchelder, Samuel	Dicker, Arthur A.	Hayden, Peter
Beaudoin, Robert M.	Donley, Captain William	Heald, Thomas
Beaver, Ronald L.	Donley, Michael P.	Hefler Jr., William
Bennett, Harlan	Dunn, Ann	Hewitt Sr., Richard G.
Benson, Alf	Dutton, Jonas	Hildreth, Stephen
Bernier, James R.	Edmond, Brian	Hill, Leo
Berube, C. Kenneth	Edmonds, William J.	Hogan, Kenneth N.
Bewley, William	Estes, Thomas C.	Holombo, Douglas
Blackburn, Royce	Fairfield, Edward	Hook Jr., William
Blanchard, Edward F.	*Fairfield, Richard C.	Hopkins, George
Blanchard, Simeon	Farwell, Daniel	Howard, Ambrose
Bon, Primus B.	Fisher, Albert	Howard, David H.
Bonner, Clarence	Fitch, Leo	Howard, William
Bourgault, Lucien	Flanagan, John	Howard, William
Bowman, Nellie	Fletcher, Ebenezer	Hubbard, George H.
Boyce, Paul L.	Fletcher, John A.	Hurd, Theodore
Brecht Jr., Robert	Fletcher, Thomas	Inbertila, Waino C.
Breed Jr., Allen	Foskett, Isaac	Jones, Herman
Breed, John	*Foster, Ephrain	Junni, Ragner
Brooks, Stephen	*Foster, Samuel	Kangas, Alfred

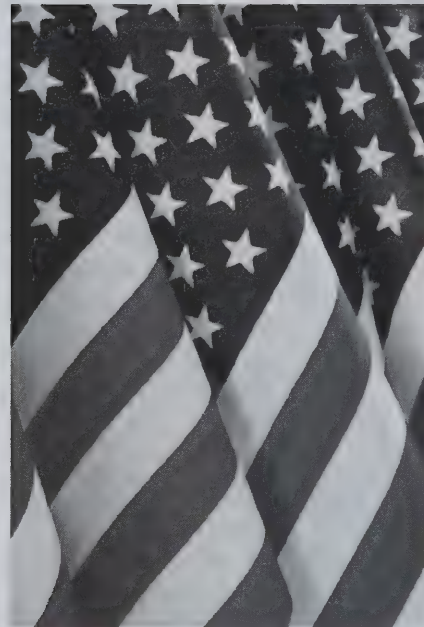


Kangas, Harvey  
 Kangas, John  
 \*Kangas, Leonard I.  
 Kangas, Ralph  
 Kangas, Toivo M.  
 Kangas, Walter  
 Keay, John  
 Kellogg, Stanley  
 Kenney, Nicholas  
 \*Kenney, Samuel  
 Kesti, Oscar R.  
 Kesti, Peter  
 Kiddl, Reuben  
 Kenney, Samuel  
 Kirth, Donald  
 Kivela, Reino W.  
 Kivela, Sulo  
 \*Knowlton, John F.  
 Knowlton, William R.  
 Koivula, Andrew  
 Koivula, Iver  
 Koivula, Leo P.  
 Koivula, Urho  
 Kolapakka, Richard  
 Koski, Charles  
 Koski, Harvey  
 Koski, John  
 Koisi, Toivo J.  
 Korpi, Verner I.  
 Krook, Paul H  
 Kuusisto, David  
 Laflesh, Raymond  
 Lajoie, James  
 Lakanan, Daniel T.  
 Lampi, Thomas T.  
 Lampi, Uuno  
 Lapointe, Peter  
 LeBlanc, Joseph A. R.  
 Legsadin Sr., Warren E.  
 Lehtola, Ahti  
 Lehtola, Atso  
 Lehtonen, Albert J. L.  
 Lehtonen, Richard  
 Lehtonen, Walter E.  
 Lemons, Harry  
 \*Locke, Warren  
 Lougee, Smith  
 Luhtala, David W.  
 Lund, Burton  
 McCauley, Clay (Rev.)

Maki, George  
 Maki, Matti  
 Mansfield, William  
 \*Mansur, William  
 Matson, John (Koski)  
 Matthews, David J.  
 Matthews, Frank  
 \*Maxwell, Earle R.  
 May, George  
 McEleney, Barry  
 McIntire, Alexander  
 McNabb, James F.  
 Menegus, George  
 Messier, Donald  
 Meyer, Gary  
 Miller, James  
 Moore, John  
 Moran, William P.  
 Mossy, Isiah  
 Muhonen, Edwin  
 Murray, John  
 Nauss, Earl (Rev.)  
 Nelson, Leo  
 Nevhall, Onesimus  
 \*Nicholas, Warren C.  
 Nicoletti, Ferdinand  
 Niskala, Vieikko  
 Niskala, Walter  
 Novy, Jon  
 Nutting, Allen A.  
 \*Nutting, Charles P.  
 Nutting, Charles S.  
 Nutting, Francis  
 \*Nutting, George H.  
 Nutting, George P.  
 Nutting, James F.  
 Nutting, Jonas  
 Nutting, Raymond  
 Ober, Donald  
 Ober, Nathaniel  
 Olausen, Oscar  
 Paradis Jr. Jules  
 Parhiala, Everett  
 Parker, Donald  
 Parker, Harold L.  
 Parker, Jonathan  
 Parker, Joseph  
 Parmenter, George  
 Pedersen, James S.  
 Pellitier, Guy

Perry, Albert  
 \*Pike, John  
 Pillsbury, Frank  
 Pratt Jr., Charles H.  
 Pratt Sr., Charles H.  
 Pratt, John  
 Prescott, Clarence  
 Preston, John  
 Preston, Roger  
 Pritchard, Jeremiah  
 Pritchard, Perley  
 Pritchard, William  
 Putnam Sr., George E.  
 Raponi, Eli  
 Rawlston, Chester  
 \*Ray, Walter  
 Raymond, Donald  
 \*Ready, Patrick  
 Rodenhiser, Lawrence A.  
 Saari, George  
 St. Pierre, Eugene  
 Saleski, Peter  
 Salmu, Wilhemina  
 \*Scott, David  
 \*Shattuck, John B.  
 \*Shattuck, William  
 Silver, Joseph C.  
 Simeon, Fletcher (Rev.)  
 Siren, Aarni R.  
 Sylman, Sr. George  
 Smith, Clarence  
 Smith, Merrill  
 Solomon, Oscar  
 Somero, Davis  
 Somero, Everett  
 Somero, Peter P.  
 Somero, Philip  
 Somero, William  
 Somero, William R.  
 Spaulding, James  
 Stahl, Mauden  
 Stansel Jr., Arthur  
 Staple, Wilho  
 Stark, Elmer  
 Starton, H. M.  
 \*Swallow, Andrew S.  
 Tardiff, William  
 Taylor, Alfred  
 Taylor, Irving  
 Taylor, Thaddeus

Tenney, Theodore  
Thayer, Arthur  
Thayer II, Walter S.  
Thayer, William (Bill)  
Thiel Sr., Raymond  
Thomas, Joseph  
Thompson, Philip M.  
Thompson, Walter  
Thoms, William (Bill)  
Toko, Leo V.  
Tolman, Charles  
Town, Ezra  
Tucker, Mofes  
Tuttle Jr., Robert  
Vaillancourt, Leonard S.  
Vaillancourt, Napoleon G.  
Viitanen, Donald  
\*Vincent, Pascal Eno  
Walker, Jesse  
\*Walker, John K.  
Watkins, Robert  
\*Weston, William L.  
Weston, William R.  
\*Wheeler, Dave  
\*Wheeler, Josiah P.  
Wheeler, Richard  
Wheeler, Seth  
Wheeler, Stephen  
White Sr., Andrell (Bud)  
Whitney, Christopher  
Whittemore, Charles L.  
Wiiks, Toivo  
Willard, George  
Williams, Isiah H.  
Wilson, Braman I.  
Wilson, Henry  
Wilson, Supply  
Wolfe Sr., Michael W.  
Wood, Salom  
Worcester, Nathan  
Wright, Albert F.  
Wright, Charles  
Ylonen, Sulo



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION  
RESIDENT MARRIAGE REPORT  
01/01/2016 - 12/31/2016  
-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
OLSEN, ERIC R NEW IPSWICH, NH	DOOLEY, MARY T NEW IPSWICH, NH	CONCORD	CONCORD	02/12/2016
ST PIERRE, JEAN R NEW IPSWICH, NH	CLARK, CAROL J NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	05/15/2016
TRAFFIE, ADAM J NEW IPSWICH, NH	AHO, KATHLEEN M NEW IPSWICH, NH	NEW IPSWICH	BENNINGTON	05/21/2016
SOMERO, JAMIN D NEW IPSWICH, NH	GUDIEL, ANA C NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	05/24/2016
HANNU, SPENCER H RINDGE, NH	SIKKILA, LINDY M NEW IPSWICH, NH	RINDGE	RINDGE	06/12/2016
SERVANT, JOHN R BERLIN, NH	SHERWOOD, TERRY L NEW IPSWICH, NH	GORHAM	BERLIN	07/14/2016
COLAMETA JR, JOSEPH ASHBY, MA	KOSKI-KLEIN, ARIANNE NEW IPSWICH, NH	NEW IPSWICH	AMHERST	07/22/2016
CHABOT, JOSHUA A NEW IPSWICH, NH	HILLOCK, SANDRA I NEW IPSWICH, NH	NEW IPSWICH	RINDGE	08/06/2016
SHAW, CHARLES R NEW IPSWICH, NH	VANDETTE, REBECCA H GORHAM, ME	NEW IPSWICH	NEW IPSWICH	08/06/2016
BROWN II, JOHN S NEW IPSWICH, NH	AMES, JODDIE S NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	08/20/2016
TARBOX, MICHAEL J NEW IPSWICH, NH	PEREZ, MARISSA J NEW IPSWICH, NH	NEW IPSWICH	JAFFREY	08/20/2016



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
PIERCE, CAMERON M EAST FALMOUTH , MA	ELDRIDGE, JUSTINE A NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	08/24/2016
PEPIN, BRYAN E WESTMINSTER , MA	BRIDGES, STEPHANIE A NEW IPSWICH, NH	NEW IPSWICH	RINDGE	09/02/2016
GARNEAU, MICHAEL J NEW IPSWICH, NH	MYSHRALL, JESSICA M NEW IPSWICH, NH	NEW IPSWICH	SWANZEY	09/02/2016
SMITH, ALBERT F NEW IPSWICH, NH	CAPPA, ELEANOR M NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	09/03/2016
SALMONSON, MATTHEW U NEW IPSWICH, NH	MARTEL, ELISABETH A NEW IPSWICH, NH	NEW IPSWICH	JAFFREY	09/17/2016
FORTIER, MATTHEW J NEW IPSWICH, NH	LAWRENCE, KAYLA R NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	09/24/2016
KOPSALA, STEVEN J NEW IPSWICH, NH	HOWELL, KRISTIN D NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	09/25/2016
BERGERON, DANIELLE A NEW IPSWICH, NH	DOWNS, JOSHUA M NEW IPSWICH, NH	GREENVILLE	GREENVILLE	10/01/2016
JENKS, ANDREW B NEW IPSWICH, NH	BRANDER, JULIE A MERRIMAC, MA	NEW IPSWICH	NEW IPSWICH	10/08/2016
CHAMBERLAIN, JOHN F NEW IPSWICH, NH	CORMIER, LISA K NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	10/15/2016

Total number of records 21

## DIVISION OF VITAL RECORDS ADMINISTRATION

## RESIDENT BIRTH REPORT

01/01/2016-12/31/2016

--NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BROWN, JULIEN ROBERT	01/28/2016	PETERBOROUGH,NH	BROWN, FREDERICK	ELFMAN, LINDSY
HEAGY, SAGE LYNN	02/02/2016	PETERBOROUGH,NH	HEAGY, GRAHAM	HEAGY, SHARA
BARRITT, ASHER MICHAEL	02/17/2016	PETERBOROUGH,NH	BARRITT, MICHAEL	BARRITT, SAMANTHA
LAMSON, RYLEIGH JANE	02/29/2016	LEBANON,NH	LAMSON, COLBY	MORGAN, RACHEL
MARTIN, LILY MARIE	03/05/2016	PETERBOROUGH,NH	MARTIN, GARY	MARTIN, KRISTA
SIKKILA, EMALEAH ROSE	03/08/2016	PETERBOROUGH,NH	SIKKILA, JARRETT	SIKKILA, COURTNEY
RODRIGUES, STEPHEN ALEXANDER	03/17/2016	PETERBOROUGH,NH	RODRIGUES, RONNIE	RODRIGUES, KIMBERLY
LAMOUNTAIN, JASPER THOMAS	03/21/2016	PETERBOROUGH,NH	LAMOUNTAIN, SHAWN	LAMOUNTAIN, KELLY
SZMYT, VAUGHN EVERETT	03/22/2016	PETERBOROUGH,NH	SZMYT, JOSHUA	SZMYT, KELLY
SILVA, ZOE MAE	04/04/2016	NASHUA,NH	SILVA, MICHAEL	SILVA, AUTUMN
MUHONEN, DECLAN JOSHUA	04/12/2016	PETERBOROUGH,NH	MUHONEN, JOSHUA	MUHONEN, JENNIFER
RHYS, ANNA IDELLE	04/14/2016	NASHUA,NH	RHYS, ALLEN	RHYS, JENNIFER
AYER, MAISIE CATHERINE	04/16/2016	NASHUA,NH	AYER, KYLE	AYER, MEGHAN
CHHUN, OLIVIA SHIH	04/16/2016	PETERBOROUGH,NH	CHHUN, DETH	SHIH, CHIN
HEWITT, HANNAH JANE	05/07/2016	PETERBOROUGH,NH	HEWITT, CAMERON	HEWITT, HEIDI
CAMERANO, MASON JAMES	05/24/2016	NASHUA,NH	CAMERANO, MATTHEW	RIETH, LEIGHANNA
GATES, GEORGE JOSEPH	06/08/2016	NASHUA,NH	GATES, JAMES	GATES, DALE
PESCHKE, FIONA JILLIANA	06/09/2016	PETERBOROUGH,NH	PESCHKE, ADAM	PESCHKE, NERISSA
WILMOT, MAKENNA ROSE	06/16/2016	PETERBOROUGH,NH	WILMOT, BRIAN	WILMOT, ROBERTA
SOMERO, LARAMIE JACK	06/29/2016	PETERBOROUGH,NH	SOMERO, JACK	SOMERO, JESSICA
STEELE, AVALIESSE CHEYANNE	07/01/2016	PETERBOROUGH,NH	STEELE, CHRISTOPHER	PIERSON BATOR, CEAIRA
LAMBERT, WESTON CARTER	07/04/2016	PETERBOROUGH,NH	LAMBERT, MATTHEW	LAMBERT, MARIAH
DESROSIER, IVY JEANNE	07/10/2016	PETERBOROUGH,NH	DESROSIER, TYSAN	DESROSIER, SARA
DAMON, AUBREE GRACE	07/18/2016	PETERBOROUGH,NH	DAMON, JOSHUA	DAMON, TRACI
MUHONEN, EDISON ANDREW	07/23/2016	PETERBOROUGH,NH	MUHONEN, CORWIN	MUHONEN, CAITLIN
CAJADO, MAXWELL DAVID	07/28/2016	NASHUA,NH	CAJADO III, MANUEL	CAJADO, VICTORIA
KINNUNEN, EVERLY RAYNE	08/05/2016	PETERBOROUGH,NH	KINNUNEN, KYLE	KINNUNEN, KARINA
BEAUREGARD, MAKENNA VIRGINIA	08/10/2016	PETERBOROUGH,NH	BEAUREGARD, NEAL	BEAUREGARD, WHITNEY
GAGNON, BRANTLEY HUNTER	08/20/2016	PETERBOROUGH,NH	GAGNON, ROBERT	GAGNON, AMITY
MONTOYA, EMBER LYNNE	08/23/2016	PLYMOUTH,NH	MONTOYA, JOB	LAJOIE, MEGAN
KETOLA, MADISON LILY	08/29/2016	NASHUA,NH	KETOLA, BLAIRE	KETOLA, JESSICA
CARVER, LILIANA OLIVIA	08/30/2016	PETERBOROUGH,NH	CARVER, JESSE	CARVER, TARA
STEELE, BRAYSON DANIEL	09/04/2016	KEENE,NH		STEELE, ELIZABETH
COOKE, BROOKS WAYNE	09/08/2016	PETERBOROUGH,NH	COOKE, RYAN	COOKE, TANYA
TRAFFIE, DASH HUDSON	09/16/2016	PETERBOROUGH,NH	TRAFFIE, KELL	TRAFFIE, STEFANIE

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2016-12/31/2016

--NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
GOGUEN, HARPER GRACE	10/04/2016	PETERBOROUGH,NH	GOGUEN, KEITH	GOGUEN, JESSICA
TRAFFIE, BARRETT EASTON	10/06/2016	PETERBOROUGH,NH	TRAFFIE, JACOB	TRAFFIE, CARRIE
MATSON, GRIFFIN COOPER	10/07/2016	PETERBOROUGH,NH	MATSON, SHANE	MATSON, JULIA
GLAVEY, LUKAS MATTHEW	10/14/2016	PETERBOROUGH,NH	GLAVEY, NATHAN	BRASSARD, ELIZABETH
BAKER, GRETCHEN KATE	11/01/2016	NASHUA,NH	BAKER, DAVID	BAKER, EMILY
WOOSTER, PAIGE ELIZABETH	11/05/2016	PETERBOROUGH,NH	WOOSTER, SCOTT	WOOSTER, KRISTEL
SIKKILA, STIG KENNETH	11/11/2016	NASHUA,NH	SIKKILA, JOSH	SIKKILA, ANNELI
MUHONEN, ADELYNN GRACE	11/15/2016	PETERBOROUGH,NH	MUHONEN, LARS	MUHONEN, ALICIA
SOMERO, VIVIAN HESTER	11/18/2016	KEENE,NH	SOMERO, TAYLOR	SOMERO, RACHEL
ALIX, BLAKE PHILIP	11/22/2016	PETERBOROUGH,NH	ALIX, JUSTIN	ALIX, KENDRA
GODDARD, BLAISE AARON	11/27/2016	NASHUA,NH	GODDARD, AARON	GODDARD, SIERRA
KUUSISTO, LACY ANN	12/06/2016	KEENE,NH	KUUSISTO, EDWARD	KUUSISTO, STEPHANIE
DUTTON, RYLEIGH MAY	12/12/2016	PETERBOROUGH,NH	DUTTON, BRADLEY	DUTTON, JESSICA
MARTEL, LOLA RYAN	12/13/2016	NASHUA,NH	MARTEL, STEPHEN	MARTEL, AMY
SOMERO, PAISLEY BERNICE	12/16/2016	PETERBOROUGH,NH	SOMERO, PETER	SOMERO, MELODIE
RAUTIOLA, BOE DEXTER	12/21/2016	PETERBOROUGH,NH	RAUTIOLA, MARCUS	RAUTIOLA, DARCI

Total number of records 51



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION



## RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--NEW IPSWICH, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
NEWCOMB, BRIAN	01/10/2016	NEW IPSWICH	NEWCOMB, KEITH	KELLIHER, SHERYL	N
COLLINS, STEPHEN	01/12/2016	NEW IPSWICH	MORIN, EUGENE	LAVERTUE, LUCILLE	N
HENAULT, MILDRED	01/26/2016	PETERBOROUGH	SOMERO, EINO	HERMANSON, FEMMIE	N
HOWARD, GARY	02/01/2016	NEW IPSWICH	HOWARD, FRANK	ROCK, BARBARA	U
DUARTE, CAROL	02/02/2016	PETERBOROUGH	LEFEBVRE SR, GEORGE	BRABANT, NANCY	N
LAFLESH, RAYMOND	02/27/2016	MANCHESTER	LAFLESH, LEONARD	TAYLOR, GLADYS	Y
SOMERO, LEO	03/18/2016	PETERBOROUGH	SOMERO, MATTI	STROM, OLGA	N
NICOLETTI, FERDINAND	04/10/2016	PETERBOROUGH	NICOLETTI, SANTO	MORINI, AMALIA	Y
CHAMPAGNE JR, PAUL	04/15/2016	PETERBOROUGH	CHAMPAGNE, PAUL	DAVIS, RUTH	N
CASEY, DONALD	04/20/2016	JAFFREY	CASEY, HARRY	SMITH, BLANCHE	Y
LATTANZIO JR, ROY	04/22/2016	NASHUA	LATTANZIO SR, ROY	GESWELL, CAROL	N
CZARNIONKA, SUSAN	04/29/2016	CONCORD	CZARNIONKA, SIMON	MCLAIN, MARTHA	N
HARMON SR, KENNETH	05/07/2016	HUDSON	HARMON, VICTOR	BROWN, IDA	N
FRANKS, IRENE	05/11/2016	PETERBOROUGH	KONTIO, ERIC	FAIRFIELD, LEMPI	N
ADDISS, DANIEL	05/16/2016	NEW IPSWICH	ADDISS, RICHARD	TORKILDSEN, GLADYS	N
THOMPSON, NORMA	06/09/2016	NEW IPSWICH	SATER, CLARENCE	WILSON, BERNICE	N
CHAMPAGNE, MARCEL	06/11/2016	PETERBOROUGH	CHAMPAGNE, CAMILE	GRAVES, LORETTA	Y
GOSS, THEODORE	06/19/2016	NEW IPSWICH	GOSS, MELVIN	DIMAURO, LUCY	Y



## DIVISION OF VITAL RECORDS ADMINISTRATION

## RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--NEW IPSWICH, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
SOMERO, ELIZABETH	06/20/2016	PETERBOROUGH	SMITH, NOLAND	WESTLAKE, ZIONA	N
SWETT JR, SIDNEY	06/22/2016	PETERBOROUGH	SWETT, SIDNEY	SWETT, KATHERINE	N
BYRON JR, RUDOLPH	06/22/2016	MANCHESTER	BYRON SR, RUDOLPH	PACQUIN, SARA	Y
LEGER, FRANCIS	06/27/2016	NEW IPSWICH	LEGER, NAPOLEON	LANDRY, EMMA	N
DELORME, FRANCIS	07/09/2016	NEW IPSWICH	DELORME, ALBERT	MARTINEAU, YVONNE	Y
LAWRENCE, JOE	07/10/2016	NEW IPSWICH	LAWRENCE, BRIAN	PELKEY, BONNIE	N
VAILLANCOURT, BEVERLY	07/25/2016	NEW IPSWICH	BOSLEY, THOMAS	WILSON, EDITH	N
DALEY, MICHAEL	09/06/2016	PETERBOROUGH	DALEY, JOSEPH	MITCHENSON, ESTHER	Y
MERRITTS, BETTY	09/16/2016	NEW IPSWICH	ESTRIGHT, KENNETH	BASCHNAGEL, EVA	N
WIIK, SHIRLEY	10/17/2016	NEW IPSWICH	AHO, LEONARD	WALKONEN, LILLIAN	N
MCWILLIAMS, DAWN	10/21/2016	NEW IPSWICH	STALLMAN, DANIEL	STEGMAN, DOROTHY	N
SCALA, FRANCIS	10/26/2016	NEW IPSWICH	SCALA, RICHARD	ALESSANDRO, CARMELA	N
STERRETT, JOHN	10/27/2016	PETERBOROUGH	STERRETT, JOHN	WRIGHT, ALICE	Y
PARKER SR, CHARLES	11/03/2016	NEW IPSWICH	PARKER, CHARLES	FROST, LENA	N
STARK, ELMER	11/16/2016	NORTH CONWAY	STARK, JOHN	MAKELA, MINNIE	Y
SALMONSON, MARVIN	12/27/2016	MANCHESTER	SALMONSON, OLAF	YLINIEMI, IDA	Y

Total number of records 34





## TOWN OF NEW IPSWICH

### LEGAL HOLIDAYS

New Year's Day	Sunday, January 1, 2017
Presidents' Day	Monday February 20, 2017
Memorial Day	Monday May 29, 2017
Independence Day	Tuesday July 4, 2017
Labor Day	Monday September 4, 2017
Veterans' Day	Saturday November 11, 2017
Thanksgiving Day	Thursday November 23, 2017
Christmas Day	Monday December 25, 2017



**TOWN OFFICE HOURS**  
**TOWN WEBSITE [www.townofnewipswich.org](http://www.townofnewipswich.org)**

Town Clerk:	Monday and Wednesday 9:00 to 12:30, 1:30 to 4:00 Tuesday and Thursday, 1:00 to 7:00 pm
Tax Collector:	Monday and Wednesday 9:00 to 12:30, 1:30 to 4:00 Tuesday and Thursday, 1:00 to 7:00 pm
Selectmen's Office:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00 Meetings are Tuesdays at 6:00 pm
Town Administrator:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00
Assessor's Office:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00 Meetings are on the first and third Tuesdays at 6:00 p.m.
Planning Board:	Meetings are on the first and third Wednesdays at 7:00 p.m.
Zoning Board:	Meetings are on the first Thursday at 7:00 p.m.
Conservation:	Meetings are on the second Wednesday at 7:30 p.m.
Transfer Station:	Saturdays 7:00 a.m. to 3:00.p.m.
Welfare:	By appointment only
Pool:	Please check the schedule: <a href="http://www.townofnewipswich.org">www.townofnewipswich.org</a>

**PHONE NUMBERS & EMAIL ADDRESSES**

Town Clerk	878-2772 Ext. 419	<a href="mailto:townclerk@townofnewipswich.org">townclerk@townofnewipswich.org</a>
Tax Collector	878-2772 Ext. 419	<a href="mailto:taxcollector@townofnewipswich.org">taxcollector@townofnewipswich.org</a>
Selectmen, Town Administrator	878-2772 Ext. 422	<a href="mailto:administrator@townofnewipswich.org">administrator@townofnewipswich.org</a>
Assessing or Planning	878-2772 Ext. 414	<a href="mailto:landuse@townofnewipswich.org">landuse@townofnewipswich.org</a>
Zoning or Conservation	878-2772 Ext. 415	<a href="mailto:landclerk@townofnewipswich.org">landclerk@townofnewipswich.org</a>
Building Inspector	878-2772 Ext. 415	<a href="mailto:landclerk@townofnewipswich.org">landclerk@townofnewipswich.org</a>
Welfare Director	878-2772 Ext. 418	<a href="mailto:welfare@townofnewipswich.org">welfare@townofnewipswich.org</a>
Accounting Clerk	878-2772 Ext. 417	<a href="mailto:clerk@townofnewipswich.org">clerk@townofnewipswich.org</a>
Health Officer	878-2772 Ext. 422	<a href="mailto:healthofficer@townofnewipswich.org">healthofficer@townofnewipswich.org</a>
Park and Recreation	878-2772	<a href="mailto:parksandrec@townofnewipswich.org">parksandrec@townofnewipswich.org</a>
Pool	878-4763	<a href="mailto:parksandrec@townofnewipswich.org">parksandrec@townofnewipswich.org</a>
Public Works	878-2447 Ext. 427	<a href="mailto:highwaydept@townofnewipswich.org">highwaydept@townofnewipswich.org</a>
Police (non-emergency)	878-2771	<a href="mailto:tcarpenter@townofnewipswich.org">tcarpenter@townofnewipswich.org</a>
	878-3557	
Fire Department	878-1364	<a href="mailto:firedepartment@townofnewipswich.org">firedepartment@townofnewipswich.org</a>
Transfer Station	878-3179	<a href="mailto:highwaydept@townofnewipswich.org">highwaydept@townofnewipswich.org</a>
Emergency Management Office	878-4515 Ext. 423	<a href="mailto:emergencymgmt@townofnewipswich.org">emergencymgmt@townofnewipswich.org</a>
Treasurer	878-2772 Ext. 421	<a href="mailto:treasurer@townofnewipswich.org">treasurer@townofnewipswich.org</a>